

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name ADITYA VEER SINGH		ID #00503						
F/H Name SH. MAGAN VEER SINGH RANA		P.F. Number DL-CPM-35439/00503						
Designation TECHNICIAN		ESI Number 1012482179						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100074129672		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	9143	AREAR1	0	E.P.F.	1029	8375.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	429			
W.P.	12.00	CCA	0	Gross Total	9572			
P.D.	16.00	BONUS	0					
				Gross Deduction	1197.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SANJAY KUMAR		ID #00540						
F/H Name SH. KSHETRA PAL SINGH		P.F. Number DL-CPM-35439/00540						
Designation ERECTOR		ESI Number 1012671335						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100333263758		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
				Gross Deduction	2115.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name DINESH KUMAR		ID #00660						
F/H Name SH. CAPTAN SINGH		P.F. Number DL-CPM-35439/00660						
Designation HELPER		ESI Number 1013168201						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100139044861		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13000	0	0	0	0	0	0	13000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	13000	AREAR1	0	E.P.F.	1560	14177.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	281.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3018			
W.P.	0.00	CCA	0	Gross Total	16018			
P.D.	28.00	BONUS	0			Gross Deduction	1841.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name KAMAL		ID #0779						
F/H Name SH.SHEPYA		P.F. Number DL-CPM-35439/00798						
Designation HELPER		ESI Number 1013511245						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100186955112		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13000	0	0	0	0	0	0	13000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	13000	AREAR1	0	E.P.F.	1560	11212.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13000			
P.D.	28.00	BONUS	0			Gross Deduction	1788.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name VIRENDER SINGH		ID #00966						
F/H Name SH.HARKESH SINGH		P.F. Number DL-CPM-35439/01019						
Designation HELPER		ESI Number 2005468385						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100409428337		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21043.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	407.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2250			
W.P.	0.00	CCA	0	Gross Total	23250			
P.D.	28.00	BONUS	0			Gross Deduction	2207.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name MOHIT KUMAR		ID #00969						
F/H Name SH. ARJUN SINGH		P.F. Number DL-CPM-35439/01022						
Designation TECHNICIAN		ESI Number 1013683740						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100230913614		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12500	0	0	0	0	0	0	12500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12500	AREAR1	0	E.P.F.	1500	10781.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	12500			
P.D.	28.00	BONUS	0			Gross Deduction	1719.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name GAUTAM KUMAR		ID #01105						
F/H Name SH. MAHESH KUMAR		P.F. Number DL-CPM-35439/01158						
Designation TECHNICIAN		ESI Number 1013759689						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100151939075		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13000	0	0	0	0	0	0	13000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	13000	AREAR1	0	E.P.F.	1560	13949.00
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	2786			
W.P.	0.00	CCA	0	Gross Total	15786			
P.D.	28.00	BONUS	0					
						Gross Deduction	1837.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name NAMDEV		ID #01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		ESI Number 1013888654						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100428580594		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	12075.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14000			
P.D.	28.00	BONUS	0					
						Gross Deduction	1925.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name KAMTA PRASAD		ID #01338						
F/H Name HOSLA PRASAD		P.F. Number DL-CPM-35439/01465						
Designation HELPER		ESI Number 1013888653						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100428366872		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	12075.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14000			
P.D.	28.00	BONUS	0			Gross Deduction	1925.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name ANOOP SINGH		ID #01349						
F/H Name MUNSHI SINGH		P.F. Number DL-CPM-35439/01476						
Designation TECHNICIAN		ESI Number 1010042186						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100087131701		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	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		February, 2017						
Employee Name RAKESH KUMAR		ID # 01609				P.F. Number DL-CPM-35439/01736		
F/H Name CABEL SINGH		ESI Number 1010042264				Branch SMS006		
Designation ERECTOR		Account No.				PAN No.		
Department SANJAY KUMAR								
Mode of Payment CASH								
U.A.N.# 100299869370								
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0		0	0	0	0	15000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14121.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	284.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1205			
W.P.	0.00	CCA	0	Gross Total	16205			
P.D.	28.00	BONUS	0					
						Gross Deduction	2084.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name JAGENDRA SINGH		ID # 01700				P.F. Number DL-CPM-35439/01826		
F/H Name RAM PAL SINGH		ESI Number 1014099082				Branch SMS006		
Designation HELPER		Account No.				PAN No.		
Department SANJAY KUMAR								
Mode of Payment CASH								
U.A.N.# 100949560634								
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0		0	0	0	0	17000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19376.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	378.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4554			
W.P.	0.00	CCA	0	Gross Total	21554			
P.D.	28.00	BONUS	0					
						Gross Deduction	2178.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name RAVINDRA KUMAR		ID #01720						
F/H Name KAILASH SINGH		P.F. Number DL-CPM-35439/01846						
Designation HELPER		ESI Number 1013543978						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100957394228		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12000	0	0	0	0	0	0	12000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12000	AREAR1	0	E.P.F.	1440	11297.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	227.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	964			
W.P.	0.00	CCA	0	Gross Total	12964			
P.D.	28.00	BONUS	0			Gross Deduction	1667.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name MOHIT KUMAR		ID #01747						
F/H Name KRIPAL SINGH		P.F. Number DL-CPM-35439/11873						
Designation HELPER		ESI Number 1014126566						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100990771869		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	15.00	BASIC	6300	AREAR1	0	E.P.F.	756	5605.00
Holiday	3.00	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	175			
W.P.	10.00	CCA	0	Gross Total	6475			
P.D.	18.00	BONUS	0			Gross Deduction	870.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name HITENDER KUMAR						ID # 01755		
F/H Name ANIL KUMAR						P.F. Number DL-CPM-35439/11881		
Designation HELPER						ESI Number 2213777983		
Department SANJAY KUMAR						Branch SMS006		
Mode of Payment CASH						Account No.		
U.A.N.# 100990771946						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	8750	AREAR1	0	E.P.F.	1050	7546.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	8750			
P.D.	25.00	BONUS	0					
						Gross Deduction	1204.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name ISLAMUDDEIN						ID # 01757		
F/H Name IMAMUDEIN						P.F. Number DL-CPM-35439/11883		
Designation HELPER						ESI Number 1014126584		
Department SANJAY KUMAR						Branch SMS006		
Mode of Payment CASH						Account No.		
U.A.N.# 100990771967						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	3850	AREAR1	0	E.P.F.	462	3579.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	263			
W.P.	17.00	CCA	0	Gross Total	4113			
P.D.	11.00	BONUS	0					
						Gross Deduction	534.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name ASHOK KUMAR		ID #01759						
F/H Name RAMDAS		P.F. Number DL-CPM-35439/11885						
Designation HELPER		ESI Number 1014126587						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#100990771980		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	10774.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2363			
W.P.	0.00	CCA	0	Gross Total	12163			
P.D.	28.00	BONUS	0			Gross Deduction	1389.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name PRINCE		ID #01769						
F/H Name JAI PRAKASH		P.F. Number DL-CPM-35439/0011895						
Designation HELPER		ESI Number 1014147904						
Department SANJAY KUMAR		Branch SMS006						
Mode of Payment CASH		Account No.						
U.A.N.#101025635459		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	8050	AREAR1	0	E.P.F.	966	7115.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	5.00	CCA	0	Gross Total	8225			
P.D.	23.00	BONUS	0			Gross Deduction	1110.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name PRAMOD	ID # 01771
F/H Name RAJPAL	P.F. Number DL-CPM-35439/0011897
Designation HELPER	ESI Number 1014147969
Department SANJAY KUMAR	Branch SMS006
Mode of Payment CASH	Account No.
U.A.N.# 101025635471	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	6.00	BASIC	2450	AREAR1	0	E.P.F.	294
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	88		
W.P.	21.00	CCA	0	Gross Total	2538		
P.D.	7.00	BONUS	0			Gross Deduction	339.00
							2199.00

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name RAJ KUMAR		ID #00539						
F/H Name SH. KSHETRA PAL SINGH		P.F. Number DL-CPM-35439/00539						
Designation ERECTOR		ESI Number 1012671338						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100292215783		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SHEESH PAL SINGH		ID #00790						
F/H Name SH. AMAR SINGH		P.F. Number DL-CPM-35439/00843						
Designation HELPER		ESI Number 1013560955						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100349750887		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11600	0	0	0	0	0	0	11600.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	11600	AREAR1	0	E.P.F.	1392	10513.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	518			
W.P.	0.00	CCA	0	Gross Total	12118			
P.D.	28.00	BONUS	0					
						Gross Deduction	1605.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name PARDEEP SINGH						ID # 00798		
F/H Name SH. MAHENDER SINGH						P.F. Number DL-CPM-35439/00851		
Designation TECHNICIAN						ESI Number 1013565711		
Department RAJ KUMAR						Branch SMS010		
Mode of Payment CASH						Account No.		
U.A.N.# 100267851403						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0		0	0	0	0	15000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15437.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	308.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2545			
W.P.	0.00	CCA	0	Gross Total	17545			
P.D.	28.00	BONUS	0					
						Gross Deduction	2108.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name KULVEER SINGH						ID # 00924		
F/H Name SH. MAHAVIR SINGH						P.F. Number DL-CPM-35439/00977		
Designation TECHNICIAN						ESI Number 1013653223		
Department RAJ KUMAR						Branch SMS010		
Mode of Payment CASH						Account No.		
U.A.N.# 100197863493						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0		0	0	0	0	14000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13917.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	278.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1875			
W.P.	0.00	CCA	0	Gross Total	15875			
P.D.	28.00	BONUS	0					
						Gross Deduction	1958.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SAILENDRA KUMAR		ID # 00939						
F/H Name SH. ROOPLAL CHAUDHARI		P.F. Number DL-CPM-35439/00992						
Designation HELPER		ESI Number 1013664608						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.# 100327887938		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	11514.00
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	2063			
W.P.	0.00	CCA	0	Gross Total	13063			
P.D.	28.00	BONUS	0			Gross Deduction	1549.00	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name OM PRAKASH MORYA		ID # 01042						
F/H Name SH. HARI LAL		P.F. Number DL-CPM-35439/01095						
Designation TECHNICIAN		ESI Number 3200737959						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.# 100260912454		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	0	15500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	15332.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	306.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1938			
W.P.	0.00	CCA	0	Gross Total	17438			
P.D.	28.00	BONUS	0			Gross Deduction	2106.00	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name NITIN KUMAR		ID # 01150						
F/H Name SH. SOMPAL SINGH		P.F. Number DL-CPM-35439/01203						
Designation TECHNICIAN		ESI Number 1013783983						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.# 100257694423		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0		0	0	0	0	15000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14516.00
Holiday	4.00	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	1607			
W.P.	0.00	CCA	0	Gross Total	16607			
P.D.	28.00	BONUS	0					
						Gross Deduction	2091.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name VIRENDER CHAUDHARY		ID # 01242						
F/H Name SH. RAM AVTAR CHAUDHARY		P.F. Number DL-CPM-35439/01369						
Designation HELPER		ESI Number 1013827446						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.# 100055676908		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0		0	0	0	0	15500.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15500	AREAR1	0	E.P.F.	1800	16148.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	320.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2768			
W.P.	0.00	CCA	0	Gross Total	18268			
P.D.	28.00	BONUS	0					
						Gross Deduction	2120.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name ASHOK		ID #01299						
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426						
Designation HELPER		ESI Number 1013860535						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100424219722		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7416.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	4.00	CCA	0	Gross Total	8575			
P.D.	24.00	BONUS	0					
				Gross Deduction	1159.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name OM PRAKASH		ID #01340						
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/01467						
Designation HELPER		ESI Number 1013889924						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100428999275		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0					
				Gross Deduction	2063.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name KARANDEEP SINGH		ID #01350						
F/H Name SUKHDEV SINGH		P.F. Number DL-CPM-35439/01477						
Designation HELPER		ESI Number 1013789812						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100189947299		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	12768.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	251.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3339			
W.P.	0.00	CCA	0	Gross Total	14339			
P.D.	28.00	BONUS	0					
				Gross Deduction	1571.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SUMIT PAL		ID #01412						
F/H Name RATI RAM		P.F. Number DL-CPM-35439/01539						
Designation HELPER		ESI Number 1013823310						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100055744797		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	9036	AREAR1	0	E.P.F.	1084	7793.00
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	0			
W.P.	5.00	CCA	0	Gross Total	9036			
P.D.	23.00	BONUS	0					
				Gross Deduction	1243.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name KAMAL SINGH		ID #01418						
F/H Name MADHO SINGH		P.F. Number DL-CPM-35439/01545						
Designation HELPER		ESI Number 1013921534						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100461485464		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	22.00	BASIC	8750	AREAR1	0	E.P.F.	1050	7805.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	263			
W.P.	3.00	CCA	0	Gross Total	9013			
P.D.	25.00	BONUS	0					
						Gross Deduction	1208.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SANDEEP KUMAR		ID #01487						
F/H Name KISHORE CHAND SHARMA		P.F. Number DL-CPM-35439/01614						
Designation TECHNICIAN		ESI Number 1013955040						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100555360736		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	12075.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14000			
P.D.	28.00	BONUS	0					
						Gross Deduction	1925.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SANJAY KUMAR		ID #01517						
F/H Name JAI SINGH		P.F. Number DL-CPM-35439/01644						
Designation HELPER		ESI Number 1013973371						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100585965882		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9828.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	196.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1400			
W.P.	0.00	CCA	0	Gross Total	11200			
P.D.	28.00	BONUS	0					
						Gross Deduction	1372.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SUNIL KUMAR		ID #01536						
F/H Name ROSHAN LAL		P.F. Number DL-CPM-35439/01663						
Designation HELPER		ESI Number 1011655675						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100055752752		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	12197.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	125			
W.P.	0.00	CCA	0	Gross Total	14125			
P.D.	28.00	BONUS	0					
						Gross Deduction	1928.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name RAJAT SHARMA		ID #01559						
F/H Name PARMAL SHARMA		P.F. Number DL-CPM-35439/01686						
Designation HELPER		ESI Number 1014005827						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100660369012		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	11633.00
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	3238			
W.P.	0.00	CCA	0	Gross Total	13038			
P.D.	28.00	BONUS	0					
				Gross Deduction	1405.00			

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name MAHENDRA		ID #01608						
F/H Name MAHADEV		P.F. Number DL-CPM-35439/01735						
Designation ERECTOR		ESI Number 1014052107						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100767275754		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	22.00	BASIC	8750	AREAR1	0	E.P.F.	1050	7805.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	263			
W.P.	3.00	CCA	0	Gross Total	9013			
P.D.	25.00	BONUS	0					
				Gross Deduction	1208.00			

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name MONU		ID #01624						
F/H Name RAMESH CHAND		P.F. Number DL-CPM-35439/01751						
Designation HELPER		ESI Number 1013902524						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100767832173		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9914.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1488			
W.P.	0.00	CCA	0	Gross Total	11288			
P.D.	28.00	BONUS	0			Gross Deduction	1374.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name BRAJ PAL SINGH		ID #01625						
F/H Name DALBIR SINGH		P.F. Number DL-CPM-35439/01752						
Designation HELPER		ESI Number 1014064551						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100766700299		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
10000	0	0	0	0	0	0	10000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	10000	AREAR1	0	E.P.F.	1200	9502.00
Holiday	4.00	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	893			
W.P.	0.00	CCA	0	Gross Total	10893			
P.D.	28.00	BONUS	0			Gross Deduction	1391.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name ATUL SHARMA		ID #01634						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/01761						
Designation TECHNICIAN		ESI Number 1013057068						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100096050967		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	13015.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	518			
W.P.	0.00	CCA	0	Gross Total	15018			
P.D.	28.00	BONUS	0			Gross Deduction	2003.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name LAL CHAND		ID #01636						
F/H Name KARAM SINGH		P.F. Number DL-CPM-35439/01763						
Designation HELPER		ESI Number 1014068481						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100767096809		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	9450	AREAR1	0	E.P.F.	1134	8237.00
Holiday	4.00	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	88			
W.P.	1.00	CCA	0	Gross Total	9538			
P.D.	27.00	BONUS	0			Gross Deduction	1301.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name BHENDER KUMAR		ID #01641						
F/H Name MAST RAM		P.F. Number DL-CPM-35439/01768						
Designation HELPER		ESI Number 1014068488						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100767345048		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	19.00	BASIC	7700	AREAR1	0	E.P.F.	924	6813.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	6.00	CCA	0	Gross Total	7875			
P.D.	22.00	BONUS	0					
						Gross Deduction	1062.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name BHAGWAN SINGH		ID #01707						
F/H Name KANCHHI SINGH		P.F. Number DL-CPM-35439/01833						
Designation HELPER		ESI Number 1014103393						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100957394095		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9999.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1575			
W.P.	0.00	CCA	0	Gross Total	11375			
P.D.	28.00	BONUS	0					
						Gross Deduction	1376.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name ROSHAN SINGH		ID #01708						
F/H Name PRATAP SINGH		P.F. Number DL-CPM-35439/01834						
Designation HELPER		ESI Number 1013730439						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100957394105		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
10000	0	0	0	0	0	0	10000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	10000	AREAR1	0	E.P.F.	1200	14064.00
Holiday	4.00	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	5536			
W.P.	0.00	CCA	0	Gross Total	15536			
P.D.	28.00	BONUS	0			Gross Deduction	1472.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name PINKESH KUMAR		ID #01721						
F/H Name ILAMCHAND		P.F. Number DL-CPM-35439/11847						
Designation HELPER		ESI Number 1014110761						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100964901893		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9054.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	613			
W.P.	0.00	CCA	0	Gross Total	10413			
P.D.	28.00	BONUS	0			Gross Deduction	1359.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name PRAMOD KUMAR		ID #01727						
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/011852						
Designation HELPER		ESI Number 1012431936						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100964907178		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12100	0	0	0	0	0	0	12100.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12100	AREAR1	0	E.P.F.	1452	13620.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	269.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3241			
W.P.	0.00	CCA	0	Gross Total	15341			
P.D.	28.00	BONUS	0					
						Gross Deduction	1721.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SURYA PRAKASH		ID #01763						
F/H Name SHYAM DHAR		P.F. Number DL-CPM-35439/11889						
Designation HELPER		ESI Number 1014128269						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100992763328		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7331.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	4.00	CCA	0	Gross Total	8488			
P.D.	24.00	BONUS	0					
						Gross Deduction	1157.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name NAVNEET KUMAR	ID # 01765
F/H Name BISHAMBHAR SINGH	P.F. Number DL-CPM-35439/11891
Designation HELPER	ESI Number 1014128263
Department RAJ KUMAR	Branch SMS010
Mode of Payment CASH	Account No.
U.A.N.# 100992763344	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9656.00
Holiday	4.00	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	1225			
W.P.	0.00	CCA	0	Gross Total	11025			
P.D.	28.00	BONUS	0			Gross Deduction	1369.00	

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

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

Pay Slip for the month of **February, 2017**

Employee Name KAMAL RAJ SINGH	ID # 01404
F/H Name SURAJ SINGH	P.F. Number DL-CPM-35439/01531
Designation ERECTOR	ESI Number 1010083138
Department KAMAL RAJ SINGH	Branch SMS125
Mode of Payment CASH	Account No.
U.A.N.# 100187198592	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0			Gross Deduction	2063.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MAHENDER SINGH		ID #00887						
F/H Name SH. TEK CHAND		P.F. Number DL-CPM-35439/00940						
Designation ERECTOR		ESI Number 1013634375						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.#100213672308		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ANAND SINGH		ID #01022						
F/H Name SH. MADAN SINGH		P.F. Number DL-CPM-35439/01075						
Designation HELPER		ESI Number 1013717341						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.#100082510374		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	9487.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	11000			
P.D.	28.00	BONUS	0			Gross Deduction	1513.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name TARUN SHARMA		ID #01248						
F/H Name SH. GOPAL SHARMA		P.F. Number DL-CPM-35439/01375						
Designation HELPER		ESI Number 1013569567						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.#100055413630		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11500	0	0	0	0	0	0	11500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	11500	AREAR1	0	E.P.F.	1380	9918.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	11500			
P.D.	28.00	BONUS	0			Gross Deduction	1582.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name DEEP CHANDER		ID #01339						
F/H Name LALIT PRASAD		P.F. Number DL-CPM-35439/01466						
Designation HELPER		ESI Number 1013888663						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.#100428497290		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ANOOP SINGH		ID # 01428						
F/H Name SHIV CHARAN SINGH		P.F. Number DL-CPM-35439/01555						
Designation HELPER		ESI Number 1013636526						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.# 100087131698		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
11000	0	0		0	0	0	0	11000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	9487.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	11000			
P.D.	28.00	BONUS	0					
						Gross Deduction	1513.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name RAJENDRA SINGH		ID # 01441						
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/01568						
Designation HELPER		ESI Number 1013933045						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.# 100513988475		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0					
						Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name KRISHNA SINGH		ID # 01486						
F/H Name MOHAN SINGH		P.F. Number DL-CPM-35439/01613						
Designation HELPER		ESI Number 1013955037						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.# 100555446132		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction			Net Payment
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0					
						Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name VASUDEV		ID # 01528						
F/H Name RAJAN SINGH		P.F. Number DL-CPM-35439/01655						
Designation HELPER		ESI Number 1012612498						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.# 100108831261		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
12500	0	0		0	0	0	0	12500.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction			Net Payment
Working Day	24.00	BASIC	12500	AREAR1	0	E.P.F.	1500	10781.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	12500			
P.D.	28.00	BONUS	0					
						Gross Deduction	1719.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name DIGAMBER SINGH		ID # 01529						
F/H Name KEDAR SINGH		P.F. Number DL-CPM-35439/01656						
Designation HELPER		ESI Number 1010081908						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.# 100137431492		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	9487.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	11000			
P.D.	28.00	BONUS	0			Gross Deduction	1513.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name NARENDRA SINGH		ID # 01584						
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/01711						
Designation HELPER		ESI Number 1010083166						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.# 100250678015		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12500	0	0	0	0	0	0	12500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12500	AREAR1	0	E.P.F.	1500	10781.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	12500			
P.D.	28.00	BONUS	0			Gross Deduction	1719.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name WASIL		ID #01585						
F/H Name MD. WARIS		P.F. Number DL-CPM-35439/01712						
Designation HELPER		ESI Number 1013220981						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.#100413963262		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11500	0	0	0	0	0	0	11500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	11500	AREAR1	0	E.P.F.	1380	9918.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	11500			
P.D.	28.00	BONUS	0			Gross Deduction	1582.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name JAGDISH SINGH		ID #01586						
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/01713						
Designation HELPER		ESI Number 1013569590						
Department MAHENDER SINGH-1		Branch SMS007						
Mode of Payment CASH		Account No.						
U.A.N.#100170669005		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12000	0	0	0	0	0	0	12000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12000	AREAR1	0	E.P.F.	1440	10350.00
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	0			
W.P.	0.00	CCA	0	Gross Total	12000			
P.D.	28.00	BONUS	0			Gross Deduction	1650.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name YOGESH KUMAR		ID #00121						
F/H Name SH.HARI BABU		P.F. Number DL-CPM-35439/00121						
Designation ERECTOR		ESI Number 1011681318						
Department YOGESH KUMAR		Branch SMS067						
Mode of Payment CASH		Account No.						
U.A.N.#100415862636		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name KISHAN KUMAR		ID # 00233						
F/H Name SH. JAGVEER SINGH		P.F. Number DL-CPM-35439/00233						
Designation HELPER		ESI Number 1011904209						
Department YOGESH KUMAR		Branch SMS067						
Mode of Payment CASH		Account No.						
U.A.N.#100194362791		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	12506.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	254.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14500			
P.D.	28.00	BONUS	0			Gross Deduction	1994.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name KISHAN KUMAR		ID #00961						
F/H Name SH. HARI BABU		P.F. Number DL-CPM-35439/01014						
Designation TECHNICIAN		ESI Number 1013679873						
Department YOGESH KUMAR		Branch SMS067						
Mode of Payment CASH		Account No.						
U.A.N.#100194362801		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13500	0	0	0	0	0	0	13500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	13500	AREAR1	0	E.P.F.	1620	11643.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13500			
P.D.	28.00	BONUS	0			Gross Deduction	1857.00	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name GUDDU SINGH		ID #01579						
F/H Name NANNU SINGH		P.F. Number DL-CPM-35439/01706						
Designation HELPER		ESI Number 1014034991						
Department YOGESH KUMAR		Branch SMS067						
Mode of Payment CASH		Account No.						
U.A.N.#100708531646		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name DIVAKAR CHAUHAN		ID #00661						
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/00661						
Designation ERECTOR		ESI Number 1013168202						
Department DIVAKAR SINGH CHAUHAN		Branch SMS056						
Mode of Payment CASH		Account No.						
U.A.N.#100140420145		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MAYOUR SINGH CHAUHAN		ID #01204						
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/01331						
Designation HELPER		ESI Number 1013802012						
Department DIVAKAR SINGH CHAUHAN		Branch SMS056						
Mode of Payment CASH		Account No.						
U.A.N.#100055609510		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	12506.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	254.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14500			
P.D.	28.00	BONUS	0					
						Gross Deduction	1994.00	

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

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

Pay Slip for the month of **February, 2017**

Employee Name RAKESH KUMAR	ID # 01662
F/H Name DIWAN SINGH	P.F. Number DL-CPM-35439/01789
Designation TECHNICIAN	ESI Number 1014080205
Department DIVAKAR SINGH CHAUHAN	Branch SMS056
Mode of Payment CASH	Account No.
U.A.N.# 100766776925	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name KALAM AZAD		ID #00184						
F/H Name SH.MAHBOOB ALAM		P.F. Number DL-CPM-35439/00184						
Designation TECHNICIAN		ESI Number 1011803923						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100185922856		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	12429	AREAR1	0	E.P.F.	1491	10974.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	223.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	259			
W.P.	4.00	CCA	0	Gross Total	12688			
P.D.	24.00	BONUS	0			Gross Deduction	1714.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name GYANENDRA MANI		ID #00971						
F/H Name SH. YOGENDRA NARAYAN		P.F. Number DL-CPM-35439/01024						
Designation ERECTOR		ESI Number 1011958557						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100158245463		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ARASAD ALI		ID # 01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		ESI Number 1013865177						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.# 100423651932		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction			Net Payment
Working Day	20.00	BASIC	8050	AREAR1	0	E.P.F.	966	7201.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	263			
W.P.	5.00	CCA	0	Gross Total	8313			
P.D.	23.00	BONUS	0					
						Gross Deduction	1112.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name JOGENDRA KUMAR		ID # 01664						
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791						
Designation HELPER		ESI Number 1014084517						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.# 100924613352		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction			Net Payment
Working Day	22.00	BASIC	8750	AREAR1	0	E.P.F.	1050	7546.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	8750			
P.D.	25.00	BONUS	0					
						Gross Deduction	1204.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name AKASH RAWAT		ID #01692						
F/H Name RAJA RAM RAWAT		P.F. Number DL-CPM-35439/01818						
Designation HELPER		ESI Number 1014093781						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100949422723		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	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 February, 2017								
Employee Name SARVESH KUMAR		ID #01733						
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/11859						
Designation HELPER		ESI Number 1014126589						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100990770731		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	6209.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	8.00	CCA	0	Gross Total	7175			
P.D.	20.00	BONUS	0			Gross Deduction	966.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SHUBHAM KUMAR		ID #01736						
F/H Name JAGDISH PRASAD		P.F. Number DL-CPM-35439/11862						
Designation HELPER		ESI Number 1014126513						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100990770765		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	6650	AREAR1	0	E.P.F.	798	5822.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	9.00	CCA	0	Gross Total	6738			
P.D.	19.00	BONUS	0					
						Gross Deduction	916.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SHANI KUMAR		ID #01756						
F/H Name RAM PRASAD		P.F. Number DL-CPM-35439/11882						
Designation HELPER		ESI Number 1014126583						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100990771951		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	14.00	BASIC	5600	AREAR1	0	E.P.F.	672	4830.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	5600			
P.D.	16.00	BONUS	0					
						Gross Deduction	770.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name VINOD SHARMA		ID #00389						
F/H Name SH. CHATUR BHUJ SHARMA		P.F. Number DL-CPM-35439/00389						
Designation HELPER		ESI Number 1012233504						
Department SMS (SERVICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.#100408547953		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15750	0	0	0	0	0	0	15750.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15750	AREAR1	0	E.P.F.	1800	13674.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	276.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15750			
P.D.	28.00	BONUS	0					
						Gross Deduction	2076.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SUMIT KUMAR		ID #00704						
F/H Name SH. RAMESH KUMAR		P.F. Number DL-CPM-35439/00703						
Designation HELPER		ESI Number 1013385972						
Department SMS (SERVICE)		Branch S M S						
Mode of Payment CASH		Account No.						
U.A.N.#100369053936		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15750	0	0	0	0	0	0	15750.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15750	AREAR1	0	E.P.F.	1800	13674.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	276.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15750			
P.D.	28.00	BONUS	0					
						Gross Deduction	2076.00	

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

Name of Establishment STAR MANAGEMENT SERVICES								
Address E-1888 JAHANGIRPURI DELHI - 110033								
Pay Slip for the month of February, 2017								
Employee Name SUNIL KUMAR					ID # 0730			
F/H Name SH. OM PRAKASH					P.F. Number DL-CPM-35439/00750			
Designation HELPER					ESI Number 1013455007			
Department SMS (SERVICE)					Branch SMS			
Mode of Payment CASH					Account No.			
U.A.N.# 100370382183					PAN No.			
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
14700	0	0		0	0	0	0	14700.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14700	AREAR1	0	E.P.F.	1764	12678.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	258.00	
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	14700			
P.D.	28.00	BONUS	0					
						Gross Deduction	2022.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES								
Address E-1888 JAHANGIRPURI DELHI - 110033								
Pay Slip for the month of February, 2017								
Employee Name SHABAZ KHAN					ID # 00792			
F/H Name SH. SARIF KHAN					P.F. Number DL-CPM-35439/00845			
Designation HELPER					ESI Number 1013563395			
Department SMS (SERVICE)					Branch SMS			
Mode of Payment CASH					Account No.			
U.A.N.# 100345050548					PAN No.			
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
14700	0	0		0	0	0	0	14700.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14700	AREAR1	0	E.P.F.	1764	12678.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	258.00	
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	14700			
P.D.	28.00	BONUS	0					
						Gross Deduction	2022.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SANTOSH PRASAD		ID #01429						
F/H Name MUNSHI PRASAD		P.F. Number DL-CPM-35439/01556						
Designation HELPER		ESI Number 6712855258						
Department SMS (SERVICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.#100514521248		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14700	0	0	0	0	0	0	14700.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14700	AREAR1	0	E.P.F.	1764	12678.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	258.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14700			
P.D.	28.00	BONUS	0			Gross Deduction	2022.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SONPAL SINGH		ID #01460						
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/01587						
Designation HELPER		ESI Number 1013939353						
Department SMS (SERVICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.#100535669577		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12600	0	0	0	0	0	0	12600.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12600	AREAR1	0	E.P.F.	1512	13520.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	268.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2700			
W.P.	0.00	CCA	0	Gross Total	15300			
P.D.	28.00	BONUS	0			Gross Deduction	1780.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name PRADEEP KUMAR		ID # 01705						
F/H Name CHHABILA PRASAD		P.F. Number DL-CPM-35439/01831						
Designation HELPER		ESI Number 1014103390						
Department SMS (SERVICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.# 100957394076		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0		0	0	0	0	14000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	10000	AREAR1	0	E.P.F.	1200	8625.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
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.	8.00	CCA	0	Gross Total	10000			
P.D.	20.00	BONUS	0					
						Gross Deduction	1375.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name SOHAN KUMAR		ID # 01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		ESI Number 1014103391						
Department SMS (SERVICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.# 100957394082		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0		0	0	0	0	14000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	12075.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14000			
P.D.	28.00	BONUS	0					
						Gross Deduction	1925.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAJENDER SINGH		ID #01483						
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610						
Designation HELPER		ESI Number 2205496759						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100555180208		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	19.00	BASIC	7700	AREAR1	0	E.P.F.	924	6641.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	7700			
P.D.	22.00	BONUS	0			Gross Deduction	1059.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ABBAL SINGH		ID #01504						
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/01631						
Designation HELPER		ESI Number 1013965189						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100586179140		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	8050	AREAR1	0	E.P.F.	966	6943.00
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	0			
W.P.	5.00	CCA	0	Gross Total	8050			
P.D.	23.00	BONUS	0			Gross Deduction	1107.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name BHIM SINGH NAYAK						ID #01587		
F/H Name RANJEET SINGH						P.F. Number DL-CPM-35439/01714		
Designation HELPER						ESI Number 1013409397		
Department LEELADHAR						Branch SMS034		
Mode of Payment CASH						Account No.		
U.A.N.#100112445048						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7245.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	8400			
P.D.	24.00	BONUS	0					
						Gross Deduction	1155.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name MANOJ KUMAR KHULBE						ID #01612		
F/H Name K.C KHULBE						P.F. Number DL-CPM-35439/01739		
Designation HELPER						ESI Number 1013801409		
Department LEELADHAR						Branch SMS034		
Mode of Payment CASH						Account No.		
U.A.N.#100767054906						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	7700	AREAR1	0	E.P.F.	924	6641.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	7700			
P.D.	22.00	BONUS	0					
						Gross Deduction	1059.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name LILADHAR		ID #01630						
F/H Name HARI KRISHNA		P.F. Number DL-CPM-35439/01757						
Designation TECHNICIAN		ESI Number 1013574924						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100205920709		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name KEVALA NAND		ID #01631						
F/H Name MAHESH CHANDRA		P.F. Number DL-CPM-35439/01758						
Designation TECHNICIAN		ESI Number 1011928977						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100192733134		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	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 February, 2017								
Employee Name JEEWAN SINGH RAWAT		ID #01658						
F/H Name GOVIND SINGH RAWAT		P.F. Number DL-CPM-35439/01785						
Designation TECHNICIAN		ESI Number 1114056390						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100766877630		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	8050	AREAR1	0	E.P.F.	966	6943.00
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	0			
W.P.	5.00	CCA	0	Gross Total	8050			
P.D.	23.00	BONUS	0			Gross Deduction	1107.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ABHISHEK KUMAR SINGH		ID #01678						
F/H Name SUBODH KUMAR SINGH		P.F. Number DL-CPM-35439/01804						
Designation HELPER		ESI Number 1014089984						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100928291981		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	19.00	BASIC	7700	AREAR1	0	E.P.F.	924	6641.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	7700			
P.D.	22.00	BONUS	0			Gross Deduction	1059.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SATEESH RAJBHAR		ID #01679						
F/H Name RAMOO RAJBHAR		P.F. Number DL-CPM-35439/01805						
Designation HELPER		ESI Number 1014090188						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100925402555		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7245.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	8400			
P.D.	24.00	BONUS	0			Gross Deduction	1155.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SATYENDRA RAJBHAR		ID #01680						
F/H Name RAMU RAJBHAR		P.F. Number DL-CPM-35439/01806						
Designation HELPER		ESI Number 1013957183						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100925484444		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7245.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	8400			
P.D.	24.00	BONUS	0			Gross Deduction	1155.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MANOJ SINGH		ID #01744						
F/H Name SURAJ SINGH		P.F. Number DL-CPM-35439/11870						
Designation HELPER		ESI Number 1013797506						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100055829052		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	19.00	BASIC	7700	AREAR1	0	E.P.F.	924	6641.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	7700			
P.D.	22.00	BONUS	0			Gross Deduction	1059.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name HARISH SINGH		ID #01745						
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/11871						
Designation HELPER		ESI Number 1014126556						
Department LEELADHAR		Branch SMS034						
Mode of Payment CASH		Account No.						
U.A.N.#100990771848		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	8050	AREAR1	0	E.P.F.	966	6943.00
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	0			
W.P.	5.00	CCA	0	Gross Total	8050			
P.D.	23.00	BONUS	0			Gross Deduction	1107.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name NIRMAL SINGH	ID # 01754
F/H Name BACHE SINGH	P.F. Number DL-CPM-35439/11880
Designation HELPER	ESI Number 1014126581
Department LEELADHAR	Branch SMS034
Mode of Payment CASH	Account No.
U.A.N.# 100990771933	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	7700	AREAR1	0	E.P.F.	924	6641.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	7700			
P.D.	22.00	BONUS	0			Gross Deduction	1059.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name DALVIR SINGH						ID # 00546			
F/H Name SH. GURUBAKSH SINGH						P.F. Number DL-CPM-35439/00546			
Designation TECHNICIAN						ESI Number 1012687612			
Department HARISH LAL SHAH						Branch SMS070			
Mode of Payment CASH						Account No.			
U.A.N.# 100129517721						PAN No.			
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0		0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	28.00	BONUS	0			Gross Deduction	2063.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name SUNIL KUMAR						ID # 00568			
F/H Name SH. RAJPAL SINGH						P.F. Number DL-CPM-35439/00568			
Designation TECHNICIAN						ESI Number 1012821548			
Department HARISH LAL SHAH						Branch SMS106			
Mode of Payment CASH						Account No.			
U.A.N.# 100370382177						PAN No.			
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0		0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	18.00	CCA	0	Gross Total	3500				
P.D.	10.00	BONUS	0			Gross Deduction	482.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name HARISH LAL SHAH		ID #01112						
F/H Name SH.BHAWANI LAL SHAH		P.F. Number DL-CPM-35439/01165						
Designation ERECTOR		ESI Number 1013763454						
Department HARISH LAL SHAH		Branch SMS070						
Mode of Payment CASH		Account No.						
U.A.N.#100162282459		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SURAJ KUMAR		ID #01408						
F/H Name DIWAN CHAND		P.F. Number DL-CPM-35439/01535						
Designation HELPER		ESI Number 1013919874						
Department HARISH LAL SHAH		Branch SMS070						
Mode of Payment CASH		Account No.						
U.A.N.#100461374402		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0					
						Gross Deduction	482.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name MANMOHAN SINGH						ID # 01522		
F/H Name GURUBAKS SINGH						P.F. Number DL-CPM-35439/01649		
Designation HELPER						ESI Number 1013978015		
Department HARISH LAL SHAH						Branch SMS070		
Mode of Payment CASH						Account No.		
U.A.N.# 100585936696						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0					
						Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ANJAN DAS						ID # 01760		
F/H Name YADU DAS						P.F. Number DL-CPM-35439/11866		
Designation HELPER						ESI Number 1013978034		
Department HARISH LAL SHAH						Branch SMS070		
Mode of Payment CASH						Account No.		
U.A.N.# 100586403839						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0					
						Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name AFROZ ALAM		ID #01291						
F/H Name MD. FAROOQUE		P.F. Number DL-CPM-35439/01418						
Designation HELPER		ESI Number 1013853161						
Department NARESH KUMAR		Branch SMS011						
Mode of Payment CASH		Account No.						
U.A.N.#100424040522		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	13009.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	253.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4638			
W.P.	0.00	CCA	0	Gross Total	14438			
P.D.	28.00	BONUS	0					
				Gross Deduction	1429.00			

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name NARESH KUMAR		ID #01651						
F/H Name NOVHAR SINGH		P.F. Number DL-CPM-35439/01778						
Designation ERECTOR		ESI Number 1013572119						
Department NARESH KUMAR		Branch SMS011						
Mode of Payment CASH		Account No.						
U.A.N.#100251342773		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
				Gross Deduction	2115.00			

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SHANU		ID # 01669						
F/H Name THAMMAN SINGH		P.F. Number DL-CPM-35439/01795						
Designation HELPER		ESI Number 1014084586						
Department NARESH KUMAR		Branch SMS011						
Mode of Payment CASH		Account No.						
U.A.N.# 100929410553		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	12063.00
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	3675			
W.P.	0.00	CCA	0	Gross Total	13475			
P.D.	28.00	BONUS	0					
						Gross Deduction	1412.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name JOGENDRA KUMAR		ID # 01687						
F/H Name HARPAL SINGH		P.F. Number DL-CPM-35439/01813						
Designation HELPER		ESI Number 1013700731						
Department NARESH KUMAR		Branch SMS011						
Mode of Payment CASH		Account No.						
U.A.N.# 100917411426		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12500	0	0	0	0	0	0	12500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12500	AREAR1	0	E.P.F.	1500	12974.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	258.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2232			
W.P.	0.00	CCA	0	Gross Total	14732			
P.D.	28.00	BONUS	0					
						Gross Deduction	1758.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MAHIPAL SINGH		ID #01716						
F/H Name RAMNATH SINGH		P.F. Number DL-CPM-35439/01842						
Designation HELPER		ESI Number 1014108887						
Department NARESH KUMAR		Branch SMS011						
Mode of Payment CASH		Account No.						
U.A.N.#100957394180		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	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 February, 2017								
Employee Name AVDHESH		ID #01773						
F/H Name GANGARAM		P.F. Number DL-CPM-35439/0011899						
Designation HELPER		ESI Number 1014147859						
Department NARESH KUMAR		Branch SMS011						
Mode of Payment CASH		Account No.						
U.A.N.#101025635492		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0			Gross Deduction	482.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name OM PRAKASH GUPTA		ID # 00337						
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337						
Designation TECHNICIAN		ESI Number 1012048876						
Department GAUTAM KUMAR RAM		Branch SMS082						
Mode of Payment CASH		Account No.						
U.A.N.# 100260887793		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0			Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name GAUTAM KUMAR RAM		ID # 00649						
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649						
Designation ERECTOR		ESI Number 1013168205						
Department GAUTAM KUMAR RAM		Branch SMS082						
Mode of Payment CASH		Account No.						
U.A.N.# 100151951012		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name DEEPAK KUMAR VERMA		ID #01741						
F/H Name SHAHADEV VERMA		P.F. Number DL-CPM-35439/11867						
Designation HELPER		ESI Number 1014126538						
Department GAUTAM KUMAR RAM		Branch SMS082						
Mode of Payment CASH		Account No.						
U.A.N.#100990771811		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ALOK KUMAR GUPTA		ID #01749						
F/H Name KRISHNA KUMAR GUPTA		P.F. Number DL-CPM-35439/11875						
Designation HELPER		ESI Number 1014126573						
Department GAUTAM KUMAR RAM		Branch SMS082						
Mode of Payment CASH		Account No.						
U.A.N.#100990771882		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name ASHOK KUMAR GUPTA	ID # 01751
F/H Name PARMATMA NAND SAHU	P.F. Number DL-CPM-35439/11877
Designation HELPER	ESI Number 1014126577
Department GAUTAM KUMAR RAM	Branch SMS082
Mode of Payment CASH	Account No.
U.A.N.# 100990771905	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name BABLU SHARMA		ID #00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		ESI Number 1013168196						
Department H/K (UP COUNTRY)		Branch ALIGARH						
Mode of Payment CASH		Account No.						
U.A.N.#100104287135		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13506	0	0	0	0	0	0	13506.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	13506	AREAR1	0	E.P.F.	1621	11648.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
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	13506			
P.D.	28.00	BONUS	0			Gross Deduction	1858.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name PARDEEP SINGH		ID #00658						
F/H Name SH. BHART SINGH		P.F. Number DL-CPM-35439/00658						
Designation HELPER		ESI Number 1013168216						
Department H/K (UP COUNTRY)		Branch HARIDWAR						
Mode of Payment CASH		Account No.						
U.A.N.#100267851398		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12981	0	0	0	0	0	0	12981.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12981	AREAR1	0	E.P.F.	1558	11195.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	12981			
P.D.	28.00	BONUS	0			Gross Deduction	1786.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ANAND SINGH YADAV		ID # 00858						
F/H Name SH. GULAV SINGH YADAV		P.F. Number DL-CPM-35439/00911						
Designation HELPER		ESI Number 1013136816						
Department H/K (UP COUNTRY)		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100082524167		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
10881	0	0		0	0	0	0	10881.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	10881	AREAR1	0	E.P.F.	1306	9384.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00	
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	10881			
P.D.	28.00	BONUS	0					
						Gross Deduction	1497.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name SHIV KUMAR		ID # 01363						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/01490						
Designation HELPER		ESI Number 1013902528						
Department H/K (UP COUNTRY)		Branch MORADABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100461350060		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
10881	0	0		0	0	0	0	10881.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	10881	AREAR1	0	E.P.F.	1306	9384.00
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	Gross Total	10881			
P.D.	28.00	BONUS	0					
						Gross Deduction	1497.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SARVESH KUMAR		ID #01374						
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/01501						
Designation HELPER		ESI Number 1013562057						
Department H/K (UP COUNTRY)		Branch MEERUT						
Mode of Payment CASH		Account No.						
U.A.N.#100461368058		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12981	0	0	0	0	0	0	12981.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12981	AREAR1	0	E.P.F.	1558	11195.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	12981			
P.D.	28.00	BONUS	0			Gross Deduction	1786.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name AMIT KATHAIT		ID #01600						
F/H Name AMAR SINGH KATHAIT		P.F. Number DL-CPM-35439/01727						
Designation ERECTOR		ESI Number 1014048242						
Department H/K (UP COUNTRY)		Branch DEHRADUN						
Mode of Payment CASH		Account No.						
U.A.N.#100766396529		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14700	0	0	0	0	0	0	14700.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14700	AREAR1	0	E.P.F.	1764	12678.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	258.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14700			
P.D.	28.00	BONUS	0			Gross Deduction	2022.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAJAN KUMAR		ID #01138						
F/H Name SH. RAM KISHAN		P.F. Number DL-CPM-35439/01191						
Designation TECHNICIAN		ESI Number 1013776281						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.#100293166925		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0			Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MONU		ID #01416						
F/H Name ROHITASH SINGH		P.F. Number DL-CPM-35439/01543						
Designation HELPER		ESI Number 1013695516						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.#100461761122		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	6.00	BASIC	2100	AREAR1	0	E.P.F.	252	1983.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	22.00	CCA	0	Gross Total	2275			
P.D.	6.00	BONUS	0			Gross Deduction	292.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name JITENDRA KUMAR		ID #01530						
F/H Name RAM KISHAN SINGH		P.F. Number DL-CPM-35439/01657						
Designation ERECTOR		ESI Number 1012356937						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.#100176851108		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name OMPAL SINGH		ID #01656						
F/H Name TEJPAL		P.F. Number DL-CPM-35439/01783						
Designation TECHNICIAN		ESI Number 1014077444						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.#100768273786		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0					
						Gross Deduction	482.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name PRASHANT SINGH		ID # 01717						
F/H Name GAMBHIR SINGH		P.F. Number DL-CPM-35439/01843						
Designation HELPER		ESI Number 1014108882						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.# 100957394198		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	2100	AREAR1	0	E.P.F.	252	1983.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	22.00	CCA	0	Gross Total	2275			
P.D.	6.00	BONUS	0					
						Gross Deduction	292.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ANKUR SHARMA		ID # 01718						
F/H Name MANOJ KUMAR		P.F. Number DL-CPM-35439/01844						
Designation HELPER		ESI Number 1014009789						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.# 100957394200		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	2800	AREAR1	0	E.P.F.	336	2673.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	263			
W.P.	20.00	CCA	0	Gross Total	3063			
P.D.	8.00	BONUS	0					
						Gross Deduction	390.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name VIPIN KUMAR		ID #01731						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/11857						
Designation HELPER		ESI Number 6714010626						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.#100990770712		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	10.00	BASIC	4200	AREAR1	0	E.P.F.	504	3622.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	4200			
P.D.	12.00	BONUS	0					
						Gross Deduction	578.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ASHVANI KUMAR		ID #01732						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/11858						
Designation HELPER		ESI Number 6714705333						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.#100990770720		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	4528.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	5250			
P.D.	15.00	BONUS	0					
						Gross Deduction	722.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name VINIT KUMAR		ID #01734						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/11860						
Designation HELPER		ESI Number 1114177129						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.#100990770749		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0			Gross Deduction	482.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name VIJENDRA KUMAR		ID #01738						
F/H Name JAGDISH SINGH		P.F. Number DL-CPM-35439/11864						
Designation HELPER		ESI Number 6922319094						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.#100990770783		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	10.00	BASIC	4200	AREAR1	0	E.P.F.	504	3622.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	4200			
P.D.	12.00	BONUS	0			Gross Deduction	578.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name GOLU		ID # 01752						
F/H Name JAIVEER		P.F. Number DL-CPM-35439/11878						
Designation HELPER		ESI Number 1014126578						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.# 100990771914		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	4528.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	5250			
P.D.	15.00	BONUS	0					
						Gross Deduction	722.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name PUSHPENDRA KUMAR		ID # 01758						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/11884						
Designation HELPER		ESI Number 1014126586						
Department JITENDRA KUMAR		Branch SMS108						
Mode of Payment CASH		Account No.						
U.A.N.# 100990771979		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	4900	AREAR1	0	E.P.F.	588	4226.00
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.	14.00	CCA	0	Gross Total	4900			
P.D.	14.00	BONUS	0					
						Gross Deduction	674.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name PANKAJ KUMAR	ID # 01775
F/H Name BABU RAM	P.F. Number DL-CPM-35439/0011901
Designation HELPER	ESI Number 1013675069
Department JITENDRA KUMAR	Branch SMS108
Mode of Payment CASH	Account No.
U.A.N.# 101025635519	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	4900	AREAR1	0	E.P.F.	588	4226.00
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.	14.00	CCA	0	Gross Total	4900			
P.D.	14.00	BONUS	0			Gross Deduction	674.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name AVADH NARAYAN		ID # 01556						
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/01683						
Designation TECHNICIAN		ESI Number 1012654472						
Department STAR MANAGEMENT		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.# 100096169595		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name NIKHIL SHARMA		ID # 01633						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/01760						
Designation TECHNICIAN		ESI Number 1013599811						
Department STAR MANAGEMENT		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.# 100767599038		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	13920.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2080.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name KUNAL SHARMA	ID # 01635
F/H Name PAWAN KUMAR SHARMA	P.F. Number DL-CPM-35439/01762
Designation TECHNICIAN	ESI Number 1012450133
Department STAR MANAGEMENT	Branch SMS
Mode of Payment CASH	Account No.
U.A.N.# 100767599029	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	0	17000.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	17000	AREAR1	0	E.P.F.	1800	14902.00
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.	0.00	CCA	0	Gross Total	17000			
P.D.	28.00	BONUS	0			Gross Deduction	2098.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name HARINDER PAL		ID #00651						
F/H Name SH. JAGBEER SINGH		P.F. Number DL-CPM-35439/00651						
Designation ERECTOR		ESI Number 1013168206						
Department HARINDER PAL		Branch SMS-17-S						
Mode of Payment CASH		Account No.						
U.A.N.#100161894796		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MAHIPAL		ID #01114						
F/H Name SH. JAGVIR		P.F. Number DL-CPM-35439/01167						
Designation HELPER		ESI Number 1013765114						
Department HARINDER PAL		Branch SMS-17-S						
Mode of Payment CASH		Account No.						
U.A.N.#100215449412		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13500	0	0	0	0	0	0	13500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	11571	AREAR1	0	E.P.F.	1389	10216.00
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	241			
W.P.	4.00	CCA	0	Gross Total	11812			
P.D.	24.00	BONUS	0					
						Gross Deduction	1596.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ISHAWAR DAYAL SINGH		ID # 00662						
F/H Name SH. MAHINDER PAL SINGH		P.F. Number DL-CPM-35439/00662						
Designation ERECTOR		ESI Number 1013168208						
Department ISHWAR DAYAL SINGH		Branch SMS037						
Mode of Payment CASH		Account No.						
U.A.N.# 100167951643		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name PREM PAL		ID # 00733						
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721						
Designation TECHNICIAN		ESI Number 1013416613						
Department ISHWAR DAYAL SINGH		Branch SMS037						
Mode of Payment CASH		Account No.						
U.A.N.# 100280450734		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	0	17000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	17000	AREAR1	0	E.P.F.	1800	16543.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	327.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1670			
W.P.	0.00	CCA	0	Gross Total	18670			
P.D.	28.00	BONUS	0			Gross Deduction	2127.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SATISH KUMAR		ID # 01214						
F/H Name SH. SUNIL KUMAR		P.F. Number DL-CPM-35439/01341						
Designation HELPER		ESI Number 1013804210						
Department ISHWAR DAYAL SINGH		Branch SMS037						
Mode of Payment CASH		Account No.						
U.A.N.# 100055826912		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11500	0	0	0	0	0	0	11500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	10679	AREAR1	0	E.P.F.	1281	9211.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	10679			
P.D.	26.00	BONUS	0			Gross Deduction	1468.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MITRA SAIN		ID # 01251						
F/H Name SH. JAI KUMAR		P.F. Number DL-CPM-35439/01378						
Designation HELPER		ESI Number 1013833183						
Department ISHWAR DAYAL SINGH		Branch SMS037						
Mode of Payment CASH		Account No.						
U.A.N.# 100055462075		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	16.00	BASIC	6650	AREAR1	0	E.P.F.	798	5822.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	9.00	CCA	0	Gross Total	6738			
P.D.	19.00	BONUS	0			Gross Deduction	916.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name GAURAV KUMAR		ID # 01344						
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471						
Designation HELPER		ESI Number 1013893103						
Department ISHWAR DAYAL SINGH		Branch SMS037						
Mode of Payment CASH		Account No.						
U.A.N.# 100462575516		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9914.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1488			
W.P.	0.00	CCA	0	Gross Total	11288			
P.D.	28.00	BONUS	0					
						Gross Deduction	1374.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ASHOK SAINI		ID # 01543						
F/H Name MUNNA LAL SAINI		P.F. Number DL-CPM-35439/01670						
Designation HELPER		ESI Number 1013650572						
Department ISHWAR DAYAL SINGH		Branch SMS037						
Mode of Payment CASH		Account No.						
U.A.N.# 100094276386		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
10000	0	0	0	0	0	0	10000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	5000	AREAR1	0	E.P.F.	600	4488.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	179			
W.P.	14.00	CCA	0	Gross Total	5179			
P.D.	14.00	BONUS	0					
						Gross Deduction	691.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name MAHIPAL SINGH	ID # 01724
F/H Name DALCHAND SINGH	P.F. Number DL-CPM-35439/11850
Designation HELPER	ESI Number 1014040991
Department ISHWAR DAYAL SINGH	Branch SMS037
Mode of Payment CASH	Account No.
U.A.N.# 100964901926	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9054.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	613			
W.P.	0.00	CCA	0	Gross Total	10413			
P.D.	28.00	BONUS	0			Gross Deduction	1359.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MANOJ KUMAR		ID #0725						
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745						
Designation HELPER		ESI Number 1013455002						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100221495676		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15183.00
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	1286			
W.P.	0.00	CCA	0	Gross Total	17286			
P.D.	28.00	BONUS	0					
						Gross Deduction	2103.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name HARPAL SINGH		ID #00819						
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872						
Designation ERECTOR		ESI Number 1013576556						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100162723583		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name BIRJESH KUMAR		ID #01369						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/01496						
Designation HELPER		ESI Number 1013905942						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100461484378		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	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 February, 2017								
Employee Name AMIT KUMAR		ID #01399						
F/H Name RAJVEER KUMAR		P.F. Number DL-CPM-35439/01526						
Designation HELPER		ESI Number 1013917694						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100461596124		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	9100	AREAR1	0	E.P.F.	1092	8020.00
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	175			
W.P.	2.00	CCA	0	Gross Total	9275			
P.D.	26.00	BONUS	0			Gross Deduction	1255.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name KHEM SINGH		ID #01445						
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572						
Designation HELPER		ESI Number 6714401698						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100514214685		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12000	0	0	0	0	0	0	12000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	11571	AREAR1	0	E.P.F.	1389	9979.00
Holiday	4.00	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	0			
W.P.	1.00	CCA	0	Gross Total	11571			
P.D.	27.00	BONUS	0			Gross Deduction	1592.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SUNIL KUMAR		ID #01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation HELPER		ESI Number 1013697959						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100660408441		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	14986.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	288.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6650			
W.P.	0.00	CCA	0	Gross Total	16450			
P.D.	28.00	BONUS	0			Gross Deduction	1464.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name BANTI		ID # 01638						
F/H Name CHANDRA PAL SINGH		P.F. Number DL-CPM-35439/01765						
Designation HELPER		ESI Number 1014068528						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.# 100766651461		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	9100	AREAR1	0	E.P.F.	1092	8020.00
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	175			
W.P.	2.00	CCA	0	Gross Total	9275			
P.D.	26.00	BONUS	0					
						Gross Deduction	1255.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ANIL		ID # 01691						
F/H Name VIJJAN		P.F. Number DL-CPM-35439/01817						
Designation HELPER		ESI Number 1014093787						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.# 100950779264		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	5600	AREAR1	0	E.P.F.	672	5001.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	12.00	CCA	0	Gross Total	5775			
P.D.	16.00	BONUS	0					
						Gross Deduction	774.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name NITU		ID # 01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		ESI Number 1014099086						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.# 100949489358		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	5600	AREAR1	0	E.P.F.	672	5001.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	12.00	CCA	0	Gross Total	5775			
P.D.	16.00	BONUS	0					
						Gross Deduction	774.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name KRISHAN		ID # 01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		ESI Number 1014099085						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.# 100950405820		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	9100	AREAR1	0	E.P.F.	1092	8020.00
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	175			
W.P.	2.00	CCA	0	Gross Total	9275			
P.D.	26.00	BONUS	0					
						Gross Deduction	1255.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name DINESH KUMAR		ID #01703						
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/01829						
Designation HELPER		ESI Number 1014099084						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100949300633		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	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 February, 2017								
Employee Name JONI		ID #01735						
F/H Name SATYAPAL		P.F. Number DL-CPM-35439/11861						
Designation HELPER		ESI Number 1014126508						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100990770754		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	5.00	BASIC	1750	AREAR1	0	E.P.F.	210	1509.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	1750			
P.D.	5.00	BONUS	0			Gross Deduction	241.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name HARENDRA KUMAR		ID # 01743						
F/H Name PAUPI SINGH		P.F. Number DL-CPM-35439/11869						
Designation HELPER		ESI Number 1014126551						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.# 100990771830		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0					
						Gross Deduction	482.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name PRADEEP KUMAR		ID # 01761						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11887						
Designation HELPER		ESI Number 1014126588						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.# 100990771998		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9999.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1575			
W.P.	0.00	CCA	0	Gross Total	11375			
P.D.	28.00	BONUS	0					
						Gross Deduction	1376.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name VARUN KUMAR		ID # 01343						
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/01470						
Designation HELPER		ESI Number 1013632570						
Department ANIL KUMAR		Branch SMS021						
Mode of Payment CASH		Account No.						
U.A.N.# 100400531135		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	6037.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	7000			
P.D.	20.00	BONUS	0			Gross Deduction	963.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ANIL KUMAR		ID # 01513						
F/H Name RAJENDRA KUMAR		P.F. Number DL-CPM-35439/01640						
Designation ERECTOR		ESI Number 1013454992						
Department ANIL KUMAR		Branch SMS021						
Mode of Payment CASH		Account No.						
U.A.N.# 100083947389		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name AJAY KUMAR		ID # 01518							
F/H Name DAULAT RAM		P.F. Number DL-CPM-35439/01645							
Designation HELPER		ESI Number 1013973372							
Department ANIL KUMAR		Branch SMS021							
Mode of Payment CASH		Account No.							
U.A.N.# 100585880970		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0		0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	4528.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	5250				
P.D.	15.00	BONUS	0			Gross Deduction	722.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name SUNIL		ID # 01742							
F/H Name BHULE RAM		P.F. Number DL-CPM-35439/11868							
Designation HELPER		ESI Number 1014126545							
Department ANIL KUMAR		Branch SMS021							
Mode of Payment CASH		Account No.							
U.A.N.# 100990771824		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0		0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	5600	AREAR1	0	E.P.F.	672	4830.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	5600				
P.D.	16.00	BONUS	0			Gross Deduction	770.00		
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **February, 2017**

Employee Name NISHU KUMAR	ID # 01750
F/H Name ROHTASH	P.F. Number DL-CPM-35439/11876
Designation HELPER	ESI Number 1014126575
Department ANIL KUMAR	Branch SMS021
Mode of Payment CASH	Account No.
U.A.N.# 100990771895	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	6300	AREAR1	0	E.P.F.	756	5433.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	6300			
P.D.	18.00	BONUS	0			Gross Deduction	867.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name KAMAL SINGH		ID #0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		ESI Number 1013454999						
Department KAMAL SINGH		Branch SMS008						
Mode of Payment CASH		Account No.						
U.A.N.#100187242413		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name PANKAJ		ID #01247						
F/H Name SH. UDAY RAJ SINGH		P.F. Number DL-CPM-35439/01374						
Designation TECHNICIAN		ESI Number 1011904216						
Department KAMAL SINGH		Branch SMS008						
Mode of Payment CASH		Account No.						
U.A.N.#100055853187		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12000	0	0	0	0	0	0	12000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12000	AREAR1	0	E.P.F.	1440	10350.00
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	0			
W.P.	0.00	CCA	0	Gross Total	12000			
P.D.	28.00	BONUS	0					
						Gross Deduction	1650.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SHANU KUMAR		ID #01353						
F/H Name MUNNE SINGH		P.F. Number DL-CPM-35439/01480						
Designation TECHNICIAN		ESI Number 1013896185						
Department KAMAL SINGH		Branch SMS008						
Mode of Payment CASH		Account No.						
U.A.N.#100461524380		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	9487.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	11000			
P.D.	28.00	BONUS	0			Gross Deduction	1513.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ANIL KUMAR		ID #01355						
F/H Name CHHUTATAN SINGH		P.F. Number DL-CPM-35439/01482						
Designation TECHNICIAN		ESI Number 1013896194						
Department KAMAL SINGH		Branch SMS008						
Mode of Payment CASH		Account No.						
U.A.N.#100461351159		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	9487.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	11000			
P.D.	28.00	BONUS	0			Gross Deduction	1513.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name AMIT KUMAR VERMA	ID # 01728
F/H Name ASHOK KUMAR VERMA	P.F. Number DL-CPM-35439/011853
Designation HELPER	ESI Number 1013792535
Department KAMAL SINGH	Branch SMS008
Mode of Payment CASH	Account No.
U.A.N.# 100964907184	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name VIMAL SINGH		ID #0724						
F/H Name SH.LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00744						
Designation ERECTOR		ESI Number 1013455009						
Department VIMAL SINGH		Branch SMS028						
Mode of Payment CASH		Account No.						
U.A.N.#100406812630		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name RAJU		ID #01321						
F/H Name SH. FAKAN		P.F. Number DL-CPM-35439/01448						
Designation HELPER		ESI Number 1013876858						
Department VIMAL SINGH		Branch SMS028						
Mode of Payment CASH		Account No.						
U.A.N.#100424298667		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0					
						Gross Deduction	1348.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name BHARTENDRA PAL SINGH		ID # 0727						
F/H Name SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747						
Designation ERECTOR		ESI Number 1013454995						
Department BHARTENDRA PAL SINGH		Branch SMS130						
Mode of Payment CASH		Account No.						
U.A.N.# 100111441174		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name JITENDER SINGH		ID # 01360						
F/H Name JIYALAL		P.F. Number DL-CPM-35439/01487						
Designation HELPER		ESI Number 1013902526						
Department BHARTENDRA PAL SINGH		Branch SMS130						
Mode of Payment CASH		Account No.						
U.A.N.# 100461430416		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0					
						Gross Deduction	1348.00	

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

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

Pay Slip for the month of **February, 2017**

Employee Name JITENDRA KUMAR	ID # 01455
F/H Name DAULAT RAM	P.F. Number DL-CPM-35439/01582
Designation HELPER	ESI Number 1013939358
Department BHARTENDRA PAL SINGH	Branch SMS130
Mode of Payment CASH	Account No.
U.A.N.# 100535286960	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	

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

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

Pay Slip for the month of **February, 2017**

Employee Name MAHENDER	ID # 01570
F/H Name KISHAN LAL	P.F. Number DL-CPM-35439/01697
Designation TECHNICIAN	ESI Number 1013502963
Department MAHENDER	Branch SMS119
Mode of Payment CASH	Account No.
U.A.N.# 100213621510	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0			
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	28.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SANDEEP KUMAR		ID #0765						
F/H Name SH. RAM SWAROOP		P.F. Number DL-CPM-35439/00785						
Designation ERECTOR		ESI Number 1013502967						
Department SANDEEP KUMAR		Branch SMS127						
Mode of Payment CASH		Account No.						
U.A.N.#100330943120		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name RAVINDER		ID #01467						
F/H Name TEMA PAL SINGH		P.F. Number DL-CPM-35439/01594						
Designation ERECTOR		ESI Number 1013713246						
Department SANDEEP KUMAR		Branch SMS127						
Mode of Payment CASH		Account No.						
U.A.N.#100310926281		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name SOMPAL SINGH		ID # 00807						
F/H Name SH.MAHENDER SINGH		P.F. Number DL-CPM-35439/00860						
Designation ERECTOR		ESI Number 1013572422						
Department SOMPAL SINGH		Branch SMS109						
Mode of Payment CASH		Account No.						
U.A.N.# 100359800311		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0		0	0	0	0	18000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name DEVESH KUMAR		ID # 01555						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/01682						
Designation HELPER		ESI Number 1013654325						
Department SOMPAL SINGH		Branch SMS109						
Mode of Payment CASH		Account No.						
U.A.N.# 100134328014		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0					
						Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name OMPAL SINGH		ID #01657						
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/01784						
Designation TECHNICIAN		ESI Number 1013519713						
Department SOMPAL SINGH		Branch SMS109						
Mode of Payment CASH		Account No.						
U.A.N.#100767288094		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name PAWAN KUMAR		ID #01697						
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/01823						
Designation HELPER		ESI Number 1014099081						
Department SOMPAL SINGH		Branch SMS109						
Mode of Payment CASH		Account No.						
U.A.N.#100948599240		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ABHISHEK KUMAR		ID #00809						
F/H Name SH. NARESH KUMAR		P.F. Number DL-CPM-35439/00862						
Designation ERECTOR		ESI Number 1013574868						
Department ABHISHEK KUMAR		Branch SMS118						
Mode of Payment CASH		Account No.						
U.A.N.#100073154675		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MANOJ KUMAR		ID #00871						
F/H Name SH. JAYPAL SINGH		P.F. Number DL-CPM-35439/00924						
Designation HELPER		ESI Number 1012687638						
Department ABHISHEK KUMAR		Branch SMS118						
Mode of Payment CASH		Account No.						
U.A.N.#100221496263		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0			Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name HEMANT SINGH NEGI		ID #00817						
F/H Name SH. SHAR SINGH NEGI		P.F. Number DL-CPM-35439/00870						
Designation ERECTOR		ESI Number 1013576547						
Department HEMANT SINGH NEGI		Branch SMS050						
Mode of Payment CASH		Account No.						
U.A.N.#100164011568		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MAHEEPAL SINGH		ID #01442						
F/H Name PRASADI LAL		P.F. Number DL-CPM-35439/01569						
Designation HELPER		ESI Number 1013933044						
Department HEMANT SINGH NEGI		Branch SMS050						
Mode of Payment CASH		Account No.						
U.A.N.#100514702699		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name RAKESH KUMAR	ID # 01667
F/H Name KANCHI LAL	P.F. Number DL-CPM-35439/01793
Designation HELPER	ESI Number 1013416615
Department HEMANT SINGH NEGI	Branch SMS050
Mode of Payment CASH	Account No.
U.A.N.# 100918793070	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name DEEPAK KUMAR		ID #00866						
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00919						
Designation ERECTOR		ESI Number 1013917691						
Department DEEPAK KUMAR		Branch SMS-18-S						
Mode of Payment CASH		Account No.						
U.A.N.#100132216809		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20250	0	0	0	0	0	0	20250.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	20250	AREAR1	0	E.P.F.	1800	18095.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	355.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20250			
P.D.	28.00	BONUS	0			Gross Deduction	2155.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SURAJ NAGAR		ID #01627						
F/H Name KARAN PAL		P.F. Number DL-CPM-35439/01754						
Designation HELPER		ESI Number 1012083476						
Department DEEPAK KUMAR		Branch SMS-18-S						
Mode of Payment CASH		Account No.						
U.A.N.#100535437408		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	4528.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	5250			
P.D.	15.00	BONUS	0			Gross Deduction	722.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name INDER PAL SHARMA	ID # 00868
F/H Name SH. B. N. SHARMA	P.F. Number DL-CPM-35439/00921
Designation SUPERVISOR	ESI Number 1013626820
Department H.K. (SUP)	Branch GHAZIABAD
Mode of Payment CASH	Account No.
U.A.N.# 100167039164	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16850	0	0	0	0	0	0	16850.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	16850	AREAR1	0	E.P.F.	1800	14755.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	295.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16850			
P.D.	28.00	BONUS	0			Gross Deduction	2095.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name CHANDRHAS DIXIT						ID #00894			
F/H Name SH. KRISHAN MURARI DIXIT						P.F. Number DL-CPM-35439/00947			
Designation RUNNER						ESI Number 2012151450			
Department GHAZIABAD OFFICE						Branch RUNNER			
Mode of Payment CASH						Account No.			
U.A.N.#100123930562						PAN No.			
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
11445	0	0		0	0	0	0	11445.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	11445	AREAR1	0	E.P.F.	1373	11578.00	
Holiday	4.00	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	1737				
W.P.	0.00	CCA	0	Gross Total	13182				
P.D.	28.00	BONUS	0			Gross Deduction	1604.00		

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name MITHUN SINGH						ID #00915			
F/H Name SH. ARVIND SINGH						P.F. Number DL-CPM-35439/00969			
Designation RUNNER						ESI Number 1013647181			
Department GHAZIABAD OFFICE						Branch RUNNER			
Mode of Payment CASH						Account No.			
U.A.N.#100228600550						PAN No.			
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
11548	0	0		0	0	0	0	11548.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	11548	AREAR1	0	E.P.F.	1386	9959.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00		
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	11548				
P.D.	28.00	BONUS	0			Gross Deduction	1589.00		

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name DIPCHAND		ID # 00956						
F/H Name SH. CHARAN SINGH		P.F. Number DL-CPM-35439/01009						
Designation OFFICE BOY		ESI Number 1013676668						
Department GHAZIABAD OFFICE		Branch OFFICE ASST.						
Mode of Payment CASH		Account No.						
U.A.N.# 100140193177		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
10400	0	0	0	0	0	0	10400.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	10400	AREAR1	0	E.P.F.	1248	16724.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	321.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7893			
W.P.	0.00	CCA	0	Gross Total	18293			
P.D.	28.00	BONUS	0			Gross Deduction	1569.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name KUTTY MEHRA		ID # 01086						
F/H Name SH. GIRISH KUMAR MEHRA		P.F. Number DL-CPM-35439/01139						
Designation OFFICE ASSTT.		ESI Number 2110637355						
Department GHAZIABAD OFFICE		Branch OFFICE ASST.						
Mode of Payment CASH		Account No.						
U.A.N.# 100199317408		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12540	0	0	0	0	0	0	12540.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12540	AREAR1	0	E.P.F.	1505	20716.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	396.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10077			
W.P.	0.00	CCA	0	Gross Total	22617			
P.D.	28.00	BONUS	0			Gross Deduction	1901.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name BHISHAM SINGH	ID # 01087
F/H Name SH. HEERALAL	P.F. Number DL-CPM-35439/01140
Designation OFFICE STAFF	ESI Number 2007384222
Department GHAZIABAD OFFICE	Branch OFFICE ASST.
Mode of Payment CASH	Account No.
U.A.N.# 100112584156	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
12030	0	0	0	0	0	0	12030.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	12030	AREAR1	0	E.P.F.	1444	16180.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	314.00	
E.L.	8.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5908			
W.P.	0.00	CCA	0	Gross Total	17938			
P.D.	28.00	BONUS	0			Gross Deduction	1758.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name MUNESH KUMAR		ID # 01401						
F/H Name RAJA RAM SHARMA		P.F. Number DL-CPM-35439/01528						
Designation ERECTOR		ESI Number 1013581526						
Department MUNESH KUMAR		Branch SMS025						
Mode of Payment CASH		Account No.						
U.A.N.# 100238151013		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0		0	0	0	0	18000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name PARVEEN KUMAR		ID # 01402						
F/H Name VIJAYPAL SINGH		P.F. Number DL-CPM-35439/01529						
Designation HELPER		ESI Number 1013136845						
Department MUNESH KUMAR		Branch SMS025						
Mode of Payment CASH		Account No.						
U.A.N.# 100463301752		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0					
						Gross Deduction	482.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAVINDRA		ID #01642						
F/H Name RANVEER		P.F. Number DL-CPM-35439/01769						
Designation HELPER		ESI Number 1014069748						
Department MUNESH KUMAR		Branch SMS025						
Mode of Payment CASH		Account No.						
U.A.N.#100767879823		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	10.00	BASIC	4200	AREAR1	0	E.P.F.	504	3622.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	4200			
P.D.	12.00	BONUS	0			Gross Deduction	578.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SHIVAM TYAGI		ID #01764						
F/H Name DINESH TYAGI		P.F. Number DL-CPM-35439/11890						
Designation HELPER		ESI Number 1014128279						
Department MUNESH KUMAR		Branch SMS025						
Mode of Payment CASH		Account No.						
U.A.N.#100992763337		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0			Gross Deduction	482.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name RAHUL TYAGI	ID # 01766
F/H Name GAJENDAR TYAGI	P.F. Number DL-CPM-35439/11892
Designation HELPER	ESI Number 1014128274
Department MUNESH KUMAR	Branch SMS025
Mode of Payment CASH	Account No.
U.A.N.# 100992763359	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	10.00	BASIC	4200	AREAR1	0	E.P.F.	504	3622.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	4200			
P.D.	12.00	BONUS	0			Gross Deduction	578.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name ANIL KUMAR		ID #01075						
F/H Name SH. HEERA SINGH		P.F. Number DL-CPM-35439/01128						
Designation TECHNICIAN		ESI Number 1013743564						
Department SUNIL KUMAR		Branch SMS129						
Mode of Payment CASH		Account No.						
U.A.N.#100083947343		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13500	0	0	0	0	0	0	13500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	21.00	BASIC	11571	AREAR1	0	E.P.F.	1389	9979.00
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	0			
W.P.	4.00	CCA	0	Gross Total	11571			
P.D.	24.00	BONUS	0			Gross Deduction	1592.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SUNIL KUMAR		ID #01076						
F/H Name SH. HEERA SINGH		P.F. Number DL-CPM-35439/01129						
Designation ERECTOR		ESI Number 1013743563						
Department SUNIL KUMAR		Branch SMS129						
Mode of Payment CASH		Account No.						
U.A.N.#100370382131		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name RAJENDRA KUMAR		ID #01252						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379						
Designation HELPER		ESI Number 1013833187						
Department SUNIL KUMAR		Branch DELHI						
Mode of Payment CASH		Account No.						
U.A.N.#100055387269		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	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 February, 2017								
Employee Name YASH PAL SINGH		ID #01253						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380						
Designation HELPER		ESI Number 1013833188						
Department SUNIL KUMAR		Branch DELHI						
Mode of Payment CASH		Account No.						
U.A.N.#100055387295		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9999.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1575			
W.P.	0.00	CCA	0	Gross Total	11375			
P.D.	28.00	BONUS	0			Gross Deduction	1376.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2017							
Employee Name ARUN KUMAR		ID # 01461							
F/H Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/01588							
Designation HELPER		ESI Number 1013941855							
Department SUNIL KUMAR		Branch SMS129							
Mode of Payment CASH		Account No.							
U.A.N.# 100535330343		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0		0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	4528.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	5250				
P.D.	15.00	BONUS	0			Gross Deduction	722.00		

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2017							
Employee Name SATISH KUMAR		ID # 01643							
F/H Name HEERA SINGH		P.F. Number DL-CPM-35439/01770							
Designation HELPER		ESI Number 1014069746							
Department SUNIL KUMAR		Branch SMS129							
Mode of Payment CASH		Account No.							
U.A.N.# 100766939210		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0		0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	4900	AREAR1	0	E.P.F.	588	4312.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	88				
W.P.	14.00	CCA	0	Gross Total	4988				
P.D.	14.00	BONUS	0			Gross Deduction	676.00		

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name MOHIT KUMAR		ID # 01712						
F/H Name PAPPU SINGH		P.F. Number DL-CPM-35439/01838						
Designation HELPER		ESI Number 1014103400						
Department SUNIL KUMAR		Branch SMS129						
Mode of Payment CASH		Account No.						
U.A.N.# 100957394146		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9999.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1575			
W.P.	0.00	CCA	0	Gross Total	11375			
P.D.	28.00	BONUS	0					
						Gross Deduction	1376.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		February, 2017						
Employee Name ANIL KUMAR		ID # 01714						
F/H Name JAL SINGH		P.F. Number DL-CPM-35439/01840						
Designation HELPER		ESI Number 1014103402						
Department SUNIL KUMAR		Branch SMS129						
Mode of Payment CASH		Account No.						
U.A.N.# 100957394167		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0					
						Gross Deduction	482.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SHIV KUMAR		ID #01767						
F/H Name RAJENDAR SINGH		P.F. Number DL-CPM-35439/0011893						
Designation HELPER		ESI Number 1014147812						
Department SUNIL KUMAR		Branch SMS129						
Mode of Payment CASH		Account No.						
U.A.N.#101025635437		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	4614.00
Holiday	2.00	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	88			
W.P.	13.00	CCA	0	Gross Total	5338			
P.D.	15.00	BONUS	0			Gross Deduction	724.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SAVINDRA SINGH		ID #01770						
F/H Name BRIJESH KUMAR		P.F. Number DL-CPM-35439/0011896						
Designation HELPER		ESI Number 1014147821						
Department SUNIL KUMAR		Branch SMS129						
Mode of Payment CASH		Account No.						
U.A.N.#101025635463		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	4700.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	13.00	CCA	0	Gross Total	5425			
P.D.	15.00	BONUS	0			Gross Deduction	725.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name KOMAL SINGH	ID # 01774
F/H Name LAL SINGH	P.F. Number DL-CPM-35439/0011900
Designation HELPER	ESI Number 1014147924
Department SUNIL KUMAR	Branch SMS129
Mode of Payment CASH	Account No.
U.A.N.# 101025635503	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	5600	AREAR1	0	E.P.F.	672	5001.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	12.00	CCA	0	Gross Total	5775			
P.D.	16.00	BONUS	0			Gross Deduction	774.00	

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

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

Pay Slip for the month of **February, 2017**

Employee Name DIGVIJAY SINGH	ID # 01156
F/H Name SH. KAMAL KISHORE SINGH	P.F. Number DL-CPM-35439/01209
Designation HELPER	ESI Number 1013786189
Department STAR (ESCLATORS)	Branch GHAZIABAD
Mode of Payment CASH	Account No.
U.A.N.# 100137483370	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
11082	0	0	0	0	0	0	11082.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	11082	AREAR1	0	E.P.F.	1330	9558.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	11082			
P.D.	28.00	BONUS	0			Gross Deduction	1524.00	

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 February, 2017								
Employee Name UDAY BIR		ID #00544						
F/H Name SH. PRMANAND		P.F. Number DL-CPM-35439/00544						
Designation ERECTOR		ESI Number 1012687663						
Department UDAYBIR		Branch SMS 120						
Mode of Payment CASH		Account No.						
U.A.N.#100394038762		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
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 February, 2017								
Employee Name PRASHANT KUMAR		ID #00978						
F/H Name SH. KIRAN PAL SINGH		P.F. Number DL-CPM-35439/01031						
Designation TECHNICIAN		ESI Number 1013695508						
Department UDAYBIR		Branch SMS120						
Mode of Payment CASH		Account No.						
U.A.N.#100278115614		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11911	AREAR1	0	E.P.F.	1429	10400.00
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	129			
W.P.	5.00	CCA	0	Gross Total	12040			
P.D.	23.00	BONUS	0			Gross Deduction	1640.00	
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 February, 2017								
Employee Name YOGESH KUMAR		ID #01039						
F/H Name SH. RAM SWAROOP SINGH		P.F. Number DL-CPM-35439/01092						
Designation TECHNICIAN		ESI Number 1013724631						
Department UDAYBIR		Branch SMS120						
Mode of Payment CASH		Account No.						
U.A.N.#100415862662		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	8.00	BASIC	4661	AREAR1	0	E.P.F.	559	4401.00
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	388			
W.P.	19.00	CCA	0	Gross Total	5049			
P.D.	9.00	BONUS	0			Gross Deduction	648.00	
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 February, 2017								
Employee Name SATYA PARKASH		ID #01199						
F/H Name SH. PARAMANAND		P.F. Number DL-CPM-35439/01326						
Designation TECHNICIAN		ESI Number 1013801400						
Department UDAYBIR		Branch SMS 120						
Mode of Payment CASH		Account No.						
U.A.N.#100055616915		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	13982	AREAR1	0	E.P.F.	1678	12059.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	13982			
P.D.	27.00	BONUS	0			Gross Deduction	1923.00	
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		February, 2017						
Employee Name DHARMENDRA KUMAR		ID # 01326						
F/H Name SHRI CHAND		P.F. Number DL-CPM-35439/01453						
Designation HELPER		ESI Number 6709828450						
Department UDAYBIR		Branch SMS120						
Mode of Payment CASH		Account No.						
U.A.N.# 100424359541		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7331.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	4.00	CCA	0	Gross Total	8488			
P.D.	24.00	BONUS	0					
						Gross Deduction	1157.00	
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		February, 2017						
Employee Name ANKIT KUMAR		ID # 01538						
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665						
Designation HELPER		ESI Number 1013990752						
Department UDAYBIR		Branch SMS120						
Mode of Payment CASH		Account No.						
U.A.N.# 100660451063		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	8750	AREAR1	0	E.P.F.	1050	7805.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	263			
W.P.	3.00	CCA	0	Gross Total	9013			
P.D.	25.00	BONUS	0					
						Gross Deduction	1208.00	
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 February, 2017								
Employee Name KAMAL		ID #01672						
F/H Name KANCHHID		P.F. Number DL-CPM-35439/01798						
Designation HELPER		ESI Number 1014089927						
Department UDAYBIR		Branch SMS120						
Mode of Payment CASH		Account No.						
U.A.N.#100918792916		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	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 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name MANJEET KASHYAP		ID #01686						
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812						
Designation HELPER		ESI Number 1014091661						
Department UDAYBIR		Branch SMS120						
Mode of Payment CASH		Account No.						
U.A.N.#100918920188		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	6037.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	7000			
P.D.	20.00	BONUS	0			Gross Deduction	963.00	

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 February, 2017								
Employee Name LOKESH KUMAR		ID #01729						
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855						
Designation HELPER		ESI Number 1014126446						
Department UDAYBIR		Branch SMS120						
Mode of Payment CASH		Account No.						
U.A.N.#100990770691		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	6037.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	7000			
P.D.	20.00	BONUS	0			Gross Deduction	963.00	
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 February, 2017								
Employee Name LALIT		ID #01746						
F/H Name DHARAM BEER		P.F. Number DL-CPM-35439/11872						
Designation HELPER		ESI Number 1014126558						
Department UDAYBIR		Branch SMS120						
Mode of Payment CASH		Account No.						
U.A.N.#100990771853		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	7.00	BASIC	2800	AREAR1	0	E.P.F.	336	2586.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	20.00	CCA	0	Gross Total	2975			
P.D.	8.00	BONUS	0			Gross Deduction	389.00	
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 **February, 2017**

Employee Name BHEEMSEN	ID # 01762
F/H Name RAJVEER SINGH	P.F. Number DL-CPM-35439/11888
Designation HELPER	ESI Number 1014128282
Department UDAYBIR	Branch SMS120
Mode of Payment CASH	Account No.
U.A.N.# 100992763316	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	6037.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	7000			
P.D.	20.00	BONUS	0			Gross Deduction	963.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name NARESH YADAV		ID #01021						
F/H Name SH. SHIV DAYAL		P.F. Number DL-CPM-35439/01074						
Designation ERECTOR		ESI Number 1013168212						
Department NARESH YADAV		Branch SMS026						
Mode of Payment CASH		Account No.						
U.A.N.#100251588233		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAKESH KUMAR		ID #01676						
F/H Name RAM SWAROOP YADAV		P.F. Number DL-CPM-35439/01802						
Designation HELPER		ESI Number 1011904218						
Department NARESH YADAV		Branch SMS026						
Mode of Payment CASH		Account No.						
U.A.N.#100924868615		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name SHIVAM	ID # 01677
F/H Name ARVIND SINGH	P.F. Number DL-CPM-35439/01803
Designation HELPER	ESI Number 1014089936
Department NARESH YADAV	Branch SMS026
Mode of Payment CASH	Account No.
U.A.N.# 100913090552	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2017							
Employee Name RAVENDRA SINGH						ID #00345			
F/H Name SH. RAMESH SINGH						P.F. Number DL-CPM-35439/00345			
Designation ERECTOR						ESI Number 1012048917			
Department RAVENDRA SINGH						Branch SMS132			
Mode of Payment CASH						Account No.			
U.A.N.#100309751067						PAN No.			
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0		0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	28.00	BONUS	0			Gross Deduction	2115.00		

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		February, 2017							
Employee Name PRADEEP KUMAR						ID #01370			
F/H Name BIJENDRA SINGH						P.F. Number DL-CPM-35439/01497			
Designation HELPER						ESI Number 1013904463			
Department RAVENDRA SINGH						Branch SMS132			
Mode of Payment CASH						Account No.			
U.A.N.#100461333661						PAN No.			
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0		0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00	
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800				
P.D.	28.00	BONUS	0			Gross Deduction	1348.00		

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name SUNIT KUMAR		ID #01371						
F/H Name ANIL KUMAR		P.F. Number DL-CPM-35439/01498						
Designation HELPER		ESI Number 1013905944						
Department RAVENDRA SINGH		Branch SMS132						
Mode of Payment CASH		Account No.						
U.A.N.#100461292108		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of February, 2017								
Employee Name BIRENDRA KUMAR		ID #01737						
F/H Name BHARAT SINGH		P.F. Number DL-CPM-35439/11863						
Designation HELPER		ESI Number 1014126520						
Department RAVENDRA SINGH		Branch SMS132						
Mode of Payment CASH		Account No.						
U.A.N.#100990770777		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name NARESH KUMAR		ID #00995						
F/H Name SH. CHOTE LAL		P.F. Number DL-CPM-35439/01048						
Designation ERECTOR		ESI Number 1111709654						
Department NARESH KUMAR - II		Branch SMS122						
Mode of Payment CASH		Account No.						
U.A.N.#100251342756		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name CHOTE LAL		ID #01358						
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/01485						
Designation TECHNICIAN		ESI Number 1114370744						
Department NARESH KUMAR - II		Branch SMS122						
Mode of Payment CASH		Account No.						
U.A.N.#100461289653		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13500	0	0	0	0	0	0	13500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	13500	AREAR1	0	E.P.F.	1620	11643.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13500			
P.D.	28.00	BONUS	0			Gross Deduction	1857.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name RAJ KUMAR	ID # 01521
F/H Name TULSI RAM	P.F. Number DL-CPM-35439/01648
Designation HELPER	ESI Number 1013978005
Department NARESH KUMAR - II	Branch SMS122
Mode of Payment CASH	Account No.
U.A.N.# 100586365981	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	8750	AREAR1	0	E.P.F.	1050	7546.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	8750			
P.D.	25.00	BONUS	0			Gross Deduction	1204.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ROHITAS KUMAR		ID # 0771						
F/H Name SH. HARSWARUP SINGH		P.F. Number DL-CPM-35439/00791						
Designation TECHNICIAN		ESI Number 1013506208						
Department NARENDER SINGH CHAUHAN		Branch SMS047						
Mode of Payment CASH		Account No.						
U.A.N.# 100315200721		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0		0	0	0	0	14000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	12500	AREAR1	0	E.P.F.	1500	11026.00
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	250			
W.P.	3.00	CCA	0	Gross Total	12750			
P.D.	25.00	BONUS	0					
						Gross Deduction	1724.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name NARENDER SINGH		ID # 00808						
F/H Name SH. B.S CHAUHAN		P.F. Number DL-CPM-35439/00861						
Designation ERECTOR		ESI Number 1013574415						
Department NARENDER SINGH CHAUHAN		Branch SMS047						
Mode of Payment CASH		Account No.						
U.A.N.# 100250678036		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0		0	0	0	0	18000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name SAMARPAL SINGH	ID # 01198
F/H Name SH. RAJENDER SINGH	P.F. Number DL-CPM-35439/01325
Designation HELPER	ESI Number 1013799742
Department NARENDER SINGH CHAUHAN	Branch SMS047
Mode of Payment CASH	Account No.
U.A.N.# 100045247601	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
12500	0	0	0	0	0	0	12500.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	11607	AREAR1	0	E.P.F.	1393	10010.00
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.	2.00	CCA	0	Gross Total	11607			
P.D.	26.00	BONUS	0			Gross Deduction	1597.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAVINDER KUMAR		ID #00922						
F/H Name SH. MANGAL SINGH		P.F. Number DL-CPM-35439/00975						
Designation ERECTOR		ESI Number 1011681315						
Department RAVINDER KUMAR		Branch SMS134						
Mode of Payment CASH		Account No.						
U.A.N.#100310990268		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name NIRAJ		ID #01205						
F/H Name SH. MANGAL SINGH		P.F. Number DL-CPM-35439/01332						
Designation HELPER		ESI Number 1013802042						
Department RAVINDER KUMAR		Branch SMS134						
Mode of Payment CASH		Account No.						
U.A.N.#100055554749		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13000	0	0	0	0	0	0	13000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	13000	AREAR1	0	E.P.F.	1560	11212.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13000			
P.D.	28.00	BONUS	0					
						Gross Deduction	1788.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name KESHAV KUMAR		ID # 01613						
F/H Name JITENDRA KUMAR		P.F. Number DL-CPM-35439/01740						
Designation TECHNICIAN		ESI Number 1013753686						
Department RAVINDER KUMAR		Branch SMS134						
Mode of Payment CASH		Account No.						
U.A.N.# 100767027572		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	4900	AREAR1	0	E.P.F.	588	4312.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	14.00	CCA	0	Gross Total	4988			
P.D.	14.00	BONUS	0			Gross Deduction	676.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name GULVEER SINGH		ID # 01723						
F/H Name BANKE LAL		P.F. Number DL-CPM-35439/11849						
Designation HELPER		ESI Number 1014110763						
Department RAVINDER KUMAR		Branch SMS134						
Mode of Payment CASH		Account No.						
U.A.N.# 100964901919		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0			Gross Deduction	482.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name VEERPAL SINGH	ID # 01725
F/H Name RANVEER SINGH	P.F. Number DL-CPM-35439/011854
Designation HELPER	ESI Number 1013820812
Department RAVINDER KUMAR	Branch SMS134
Mode of Payment CASH	Account No.
U.A.N.# 0	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	7.00	BASIC	2800	AREAR1	0	E.P.F.	336	2586.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	20.00	CCA	0	Gross Total	2975			
P.D.	8.00	BONUS	0			Gross Deduction	389.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SANJAY KUMAR		ID #01063						
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116						
Designation ERECTOR		ESI Number 1013738045						
Department SANJAY KUMAR - II		Branch SMS136						
Mode of Payment CASH		Account No.						
U.A.N.#100333263715		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name KAUSHAL KISHOR		ID #01379						
F/H Name ARVIND KUMAR		P.F. Number DL-CPM-35439/01506						
Designation HELPER		ESI Number 1013913060						
Department SANJAY KUMAR - II		Branch SMS136						
Mode of Payment CASH		Account No.						
U.A.N.#100461300241		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	6037.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	7000			
P.D.	20.00	BONUS	0			Gross Deduction	963.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name SANJAY MAHAUR		ID # 01511						
F/H Name VIJENDRA MAHAUR		P.F. Number DL-CPM-35439/01638						
Designation HELPER		ESI Number 1013781315						
Department SANJAY KUMAR - II		Branch SMS136						
Mode of Payment CASH		Account No.						
U.A.N.# 100586391174		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8538.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	174.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	0.00	CCA	0	Gross Total	9888			
P.D.	28.00	BONUS	0					
						Gross Deduction	1350.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name SONU KUMAR		ID # 01531						
F/H Name KEHRI SINGH		P.F. Number DL-CPM-35439/01658						
Designation HELPER		ESI Number 1013984995						
Department SANJAY KUMAR - II		Branch SMS136						
Mode of Payment CASH		Account No.						
U.A.N.# 100660229901		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	6037.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	7000			
P.D.	20.00	BONUS	0					
						Gross Deduction	963.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name AKASH		ID # 01578						
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705						
Designation HELPER		ESI Number 1014034987						
Department SANJAY KUMAR - II		Branch SMS136						
Mode of Payment CASH		Account No.						
U.A.N.# 100708151637		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	5600	AREAR1	0	E.P.F.	672	5001.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	12.00	CCA	0	Gross Total	5775			
P.D.	16.00	BONUS	0					
						Gross Deduction	774.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name NARENDRA SINGH		ID # 01606						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/01733						
Designation ERECTOR		ESI Number 1013679871						
Department SANJAY KUMAR - II		Branch SMS136						
Mode of Payment CASH		Account No.						
U.A.N.# 100767740193		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	6037.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	7000			
P.D.	20.00	BONUS	0					
						Gross Deduction	963.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name BANI SINGH		ID #01241						
F/H Name SH. REVATI SINGH		P.F. Number DL-CPM-35439/01368						
Designation ERECTOR		ESI Number 6712591301						
Department BANI SINGH		Branch SMS 137						
Mode of Payment CASH		Account No.						
U.A.N.#100055748349		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name CHITRANJAN SINGH		ID #01365						
F/H Name REVTI SINGH		P.F. Number DL-CPM-35439/01492						
Designation HELPER		ESI Number 1013905934						
Department BANI SINGH		Branch SMS136						
Mode of Payment CASH		Account No.						
U.A.N.#100461751615		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name SHANKAR PAL	ID # 01593
F/H Name BHOLAMBAR SINGH	P.F. Number DL-CPM-35439/01720
Designation HELPER	ESI Number 1506540435
Department BANI SINGH	Branch SMS 137
Mode of Payment CASH	Account No.
U.A.N.# 100055333178	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ANKIT KUMAR		ID #01246						
F/H Name SH. MITTHAN		P.F. Number DL-CPM-35439/01373						
Designation ERECTOR		ESI Number 1113673202						
Department ANKIT KUMAR		Branch SMS 138						
Mode of Payment CASH		Account No.						
U.A.N.#100055567266		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SANDEEP		ID #01406						
F/H Name RICHPAL		P.F. Number DL-CPM-35439/01533						
Designation HELPER		ESI Number 1013919876						
Department ANKIT KUMAR		Branch SMS138						
Mode of Payment CASH		Account No.						
U.A.N.#100461752677		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SACHIN KUMAR		ID # 01599						
F/H Name MITHTHAN LAL		P.F. Number DL-CPM-35439/01726						
Designation HELPER		ESI Number 1013827415						
Department ANKIT KUMAR		Branch SMS138						
Mode of Payment CASH		Account No.						
U.A.N.# 100708480672		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0					
						Gross Deduction	1348.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name LOKESH KUMAR		ID # 01695						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/01821						
Designation HELPER		ESI Number 6714582515						
Department ANKIT KUMAR		Branch SMS138						
Mode of Payment CASH		Account No.						
U.A.N.# 100949486526		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0					
						Gross Deduction	1348.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name YOGESH KUMAR		ID #01119						
F/H Name SH. RANVEER SINGH		P.F. Number DL-CPM-35439/01172						
Designation ERECTOR		ESI Number 1013765124						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.#100415862670		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SURAJ		ID #01124						
F/H Name SH. RAVINDER PAL		P.F. Number DL-CPM-35439/01177						
Designation HELPER		ESI Number 1013769043						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.#100372285091		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12500	0	0	0	0	0	0	12500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12500	AREAR1	0	E.P.F.	1500	13303.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	264.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2567			
W.P.	0.00	CCA	0	Gross Total	15067			
P.D.	28.00	BONUS	0			Gross Deduction	1764.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ABHAY KUMAR SINGH		ID # 01482						
F/H Name RAJU SINGH		P.F. Number DL-CPM-35439/01609						
Designation HELPER		ESI Number 1013955049						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.# 100555616019		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9656.00
Holiday	4.00	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	1225			
W.P.	0.00	CCA	0	Gross Total	11025			
P.D.	28.00	BONUS	0			Gross Deduction	1369.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name MOHIT KUMAR		ID # 01491						
F/H Name DINESH KUMAR		P.F. Number DL-CPM-35439/01618						
Designation HELPER		ESI Number 1013957201						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.# 100555245864		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	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 February, 2017								
Employee Name DEEPAK KUMAR RAY		ID # 01551						
F/H Name MANGAL DEV RAY		P.F. Number DL-CPM-35439/01678						
Designation HELPER		ESI Number 1014000743						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.# 100660285946		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	15.00	BASIC	5950	AREAR1	0	E.P.F.	714	5218.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	11.00	CCA	0	Gross Total	6038			
P.D.	17.00	BONUS	0			Gross Deduction	820.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ANUJ KUMAR		ID # 01602						
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729						
Designation ERECTOR		ESI Number 1014048241						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.# 100768163881		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	9450	AREAR1	0	E.P.F.	1134	8409.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	263			
W.P.	1.00	CCA	0	Gross Total	9713			
P.D.	27.00	BONUS	0			Gross Deduction	1304.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name HIMANSHU		ID #01652						
F/H Name MAHAVIR SINGH		P.F. Number DL-CPM-35439/01779						
Designation TECHNICIAN		ESI Number 1014075962						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.#100767283258		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8624.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	0.00	CCA	0	Gross Total	9975			
P.D.	28.00	BONUS	0					
						Gross Deduction	1351.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAHUL KUMAR SINGH		ID #01673						
F/H Name AMARENDRA KUMAR SINGH		P.F. Number DL-CPM-35439/01799						
Designation HELPER		ESI Number 1014089959						
Department YOGESH KUMAR - II		Branch SMS139						
Mode of Payment CASH		Account No.						
U.A.N.#100912686626		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	8050	AREAR1	0	E.P.F.	966	7115.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	5.00	CCA	0	Gross Total	8225			
P.D.	23.00	BONUS	0					
						Gross Deduction	1110.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name PANKAJ SINGH NEGI						ID #01730		
F/H Name MAAN SINGH NEGI						P.F. Number DL-CPM-35439/11856		
Designation HELPER						ESI Number 1014126453		
Department YOGESH KUMAR - II						Branch SMS139		
Mode of Payment CASH						Account No.		
U.A.N.#100990770708						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	8400	AREAR1	0	E.P.F.	1008	7416.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	175			
W.P.	4.00	CCA	0	Gross Total	8575			
P.D.	24.00	BONUS	0					
						Gross Deduction	1159.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name RAJEEV KUMAR						ID #01740		
F/H Name GHANSHYAM SINGH						P.F. Number DL-CPM-35439/11866		
Designation HELPER						ESI Number 1014126530		
Department YOGESH KUMAR - II						Branch SMS139		
Mode of Payment CASH						Account No.		
U.A.N.#100990771807						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	8050	AREAR1	0	E.P.F.	966	7201.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	263			
W.P.	5.00	CCA	0	Gross Total	8313			
P.D.	23.00	BONUS	0					
						Gross Deduction	1112.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name VIKRAM SINGH PAL		ID #00937						
F/H Name SH. LAKHI RAM PAL		P.F. Number DL-CPM-35439/00990						
Designation ERECTOR		ESI Number 1011960661						
Department VIKRAM SINGH PAL		Branch SMS-23-S						
Mode of Payment CASH		Account No.						
U.A.N.#100406425387		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SACHIN KUMAR		ID #01595						
F/H Name DEVRAJ SINGH		P.F. Number DL-CPM-35439/01722						
Designation HELPER		ESI Number 1014040982						
Department VIKRAM SINGH PAL		Branch SMS-23-S						
Mode of Payment CASH		Account No.						
U.A.N.#100708211355		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SACHIN SHARMA		ID #01223						
F/H Name SH. VINOD SHARMA		P.F. Number DL-CPM-35439/01350						
Designation ERECTOR		ESI Number 1013809851						
Department SACHIN SHARMA		Branch SMS141						
Mode of Payment CASH		Account No.						
U.A.N.#100055872501		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SAURAV DUVE		ID #01269						
F/H Name SH. HARISH CHANDRA DUVE		P.F. Number DL-CPM-35439/01396						
Designation HELPER		ESI Number 1013838095						
Department SACHIN SHARMA		Branch SMS141						
Mode of Payment CASH		Account No.						
U.A.N.#100055435159		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name VARUN KUMAR SHARMA		ID # 01434						
F/H Name VINOD SHARMA		P.F. Number DL-CPM-35439/01561						
Designation HELPER		ESI Number 1013929047						
Department SACHIN SHARMA		Branch SMS141						
Mode of Payment CASH		Account No.						
U.A.N.# 100515384982		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0			Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ANUJ KUMAR		ID # 01688						
F/H Name KRISHNA CHANDRA		P.F. Number DL-CPM-35439/01814						
Designation HELPER		ESI Number 1014093780						
Department SACHIN SHARMA		Branch SMS141						
Mode of Payment CASH		Account No.						
U.A.N.# 100948298721		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name JAI RAM	ID # 00621
F/H Name SH. BASHANTA RAM	P.F. Number DL-CPM-35439/00621
Designation PROJECT CORDINATOR	ESI Number 1013136841
Department STAR (PROJECT)	Branch SMS
Mode of Payment CASH	Account No.
U.A.N.# 100171375849	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	25280.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	483.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6563			
W.P.	0.00	CCA	0	Gross Total	27563			
P.D.	28.00	BONUS	0			Gross Deduction	2283.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name RAJENDER KUMAR		ID # 01563							
F/H Name BADRI PRASAD		P.F. Number DL-CPM-35439/01690							
Designation ERECTOR		ESI Number 1013787952							
Department RAJENDER KUMAR		Branch SMS143							
Mode of Payment CASH		Account No.							
U.A.N.# 100294260269		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0		0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	6429	AREAR1	0	E.P.F.	643	5673.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	18.00	CCA	0	Gross Total	6429				
P.D.	10.00	BONUS	0			Gross Deduction	756.00		

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name SAURABH KUMAR		ID # 01647							
F/H Name SAJJAN LAL		P.F. Number DL-CPM-35439/01774							
Designation HELPER		ESI Number 1014072634							
Department RAJENDER KUMAR		Branch SMS143							
Mode of Payment CASH		Account No.							
U.A.N.# 100767944057		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0		0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
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.	28.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0			Gross Deduction	0.00		

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

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

Pay Slip for the month of **February, 2017**

Employee Name RAMESH	ID # 01655
F/H Name JAMAN	P.F. Number DL-CPM-35439/01782
Designation TECHNICIAN	ESI Number 1014077437
Department RAJENDER KUMAR	Branch SMS143
Mode of Payment CASH	Account No.
U.A.N.# 100766997141	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	5.00	BASIC	1750	AREAR1	0	E.P.F.	210
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1750		
P.D.	5.00	BONUS	0			Gross Deduction	241.00
							1509.00

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name BRAHAM SINGH		ID #00375						
F/H Name SH. PADAM SINGH		P.F. Number DL-CPM-35439/00375						
Designation HELPER		ESI Number 1012071803						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.#100117170886		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	13000	AREAR1	0	E.P.F.	1560	11580.00
Holiday	3.00	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	375			
W.P.	2.00	CCA	0	Gross Total	13375			
P.D.	26.00	BONUS	0					
						Gross Deduction	1795.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name JANAK SINGH		ID #00688						
F/H Name SH. RAJE SINGH		P.F. Number DL-CPM-35439/00687						
Designation HELPER		ESI Number 1013318000						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.#100172282246		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	13000	AREAR1	0	E.P.F.	1560	11458.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	2.00	CCA	0	Gross Total	13250			
P.D.	26.00	BONUS	0					
						Gross Deduction	1792.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name JAIVEER SINGH		ID # 00695						
F/H Name SH. KHICHU SINGH		P.F. Number DL-CPM-35439/00694						
Designation HELPER		ESI Number 1013416596						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100171731455		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0		0	0	0	0	14000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	12443.00
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	375			
W.P.	0.00	CCA	0	Gross Total	14375			
P.D.	28.00	BONUS	0					
						Gross Deduction	1932.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name GIRISH CHANDRA PANDEY		ID # 0791						
F/H Name SH. MOHANM CHANDRA		P.F. Number DL-CPM-35439/00810						
Designation HELPER		ESI Number 1013518134						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100153611996		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0		0	0	0	0	14000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8500	AREAR1	0	E.P.F.	1020	7699.00
Holiday	2.00	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	375			
W.P.	11.00	CCA	0	Gross Total	8875			
P.D.	17.00	BONUS	0					
						Gross Deduction	1176.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name AMIT		ID # 00885						
F/H Name SH. DAL SINGH		P.F. Number DL-CPM-35439/00938						
Designation HELPER		ESI Number 1013633613						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100079879350		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	15941.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3496			
W.P.	0.00	CCA	0	Gross Total	17996			
P.D.	28.00	BONUS	0					
						Gross Deduction	2055.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name SATISH KUMAR		ID # 01024						
F/H Name SH.HARKESH		P.F. Number DL-CPM-35439/01077						
Designation HELPER		ESI Number 1013717343						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100341179237		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	13778.00
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	1295			
W.P.	0.00	CCA	0	Gross Total	15795			
P.D.	28.00	BONUS	0					
						Gross Deduction	2017.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name RAJESH KUMAR		ID # 01035						
F/H Name SH. MANGI LAL		P.F. Number DL-CPM-35439/01088						
Designation HELPER		ESI Number 1013724096						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100295796818		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
13650	0	0		0	0	0	0	13650.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	13650	AREAR1	0	E.P.F.	1638	11773.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13650			
P.D.	28.00	BONUS	0					
						Gross Deduction	1877.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name OM PRAKASH SINGH		ID # 01121						
F/H Name SH. VINDA SINGH		P.F. Number DL-CPM-35439/01174						
Designation HELPER		ESI Number 1013765100						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100260963340		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
12500	0	0		0	0	0	0	12500.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	11607	AREAR1	0	E.P.F.	1393	10010.00
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.	2.00	CCA	0	Gross Total	11607			
P.D.	26.00	BONUS	0					
						Gross Deduction	1597.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name NARESH KUMAR KAUSHIK		ID # 01155				P.F. Number DL-CPM-35439/01208			
F/H Name SH. KUNWAR PAL SHARMA		ESI Number 1012176488				Branch GHAZIABAD			
Designation HELPER		Account No.				PAN No.			
Department H/K GHAZIABAD, NOIDA									
Mode of Payment CASH									
U.A.N.# 100251405155									
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0		0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16714	AREAR1	0	E.P.F.	1671	14750.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	293.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	2.00	CCA	0	Gross Total	16714				
P.D.	26.00	BONUS	0			Gross Deduction	1964.00		

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name AASUTOSH		ID # 01237				P.F. Number DL-CPM-35439/01364			
F/H Name SH. SUBHASH CHANDRA		ESI Number 1013823313				Branch GHAZIABAD			
Designation HELPER		Account No.				PAN No.			
Department H/K GHAZIABAD, NOIDA									
Mode of Payment CASH									
U.A.N.# 100055816624									
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
13000	0	0		0	0	0	0	13000.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13000	AREAR1	0	E.P.F.	1560	12581.00	
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	1393				
W.P.	0.00	CCA	0	Gross Total	14393				
P.D.	28.00	BONUS	0			Gross Deduction	1812.00		

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name DALCHAND GAUR		ID # 01296							
F/H Name LT. VISHAN LAL		P.F. Number DL-CPM-35439/01423							
Designation HELPER		ESI Number 1013857168							
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD							
Mode of Payment CASH		Account No.							
U.A.N.# 100423992580		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
10500	0	0		0	0	0	0	10500.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	10500	AREAR1	0	E.P.F.	1260	9056.00	
Holiday	4.00	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.	0.00	CCA	0	Gross Total	10500				
P.D.	28.00	BONUS	0			Gross Deduction	1444.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name LAKSHMAN KUMAR RAM		ID # 01323							
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/01450							
Designation HOUSE KEEPING		ESI Number 1013878692							
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD							
Mode of Payment CASH		Account No.							
U.A.N.# 100424298861		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
14350	0	0		0	0	0	0	14350.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14350	AREAR1	0	E.P.F.	1722	12880.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	261.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	513				
W.P.	0.00	CCA	0	Gross Total	14863				
P.D.	28.00	BONUS	0			Gross Deduction	1983.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name SACHIN KUMAR SHARMA		ID # 01333				P.F. Number DL-CPM-35439/01460		
F/H Name ANIL KUMAR SHARMA		ESI Number 1013885301				Branch GHAZIABAD		
Designation HELPER		Account No.				PAN No.		
Department H/K GHAZIABAD, NOIDA								
Mode of Payment CASH								
U.A.N.# 100428094145								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12000	0	0	0	0	0	0	12000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12000	AREAR1	0	E.P.F.	1440	12034.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	240.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1714			
W.P.	0.00	CCA	0	Gross Total	13714			
P.D.	28.00	BONUS	0					
						Gross Deduction	1680.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name RAHUL BHATIA		ID # 01489				P.F. Number DL-CPM-35439/01616		
F/H Name SUSHIL KUMAR BHATIA		ESI Number 1114129824				Branch GHAZIABAD		
Designation HELPER		Account No.				PAN No.		
Department H/K GHAZIABAD, NOIDA								
Mode of Payment CASH								
U.A.N.# 100555773181								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16714	AREAR1	0	E.P.F.	1671	14750.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	293.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16714			
P.D.	26.00	BONUS	0					
						Gross Deduction	1964.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name VIKAS SHARMA		ID #01502						
F/H Name SUBHASH CHAND SHARMA		P.F. Number DL-CPM-35439/01629						
Designation HELPER		ESI Number 1013965186						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.#100586331799		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12000	0	0	0	0	0	0	12000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12000	AREAR1	0	E.P.F.	1440	15823.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	308.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5571			
W.P.	0.00	CCA	0	Gross Total	17571			
P.D.	28.00	BONUS	0					
						Gross Deduction	1748.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name VIPIN KUMAR		ID #01535						
F/H Name HARPAL SINGH		P.F. Number DL-CPM-35439/01662						
Designation HELPER		ESI Number 1013990754						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.#100660176925		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12000	0	0	0	0	0	0	12000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12000	AREAR1	0	E.P.F.	1440	16981.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	329.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6750			
W.P.	0.00	CCA	0	Gross Total	18750			
P.D.	28.00	BONUS	0					
						Gross Deduction	1769.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name PRABHAT SHARMA		ID #01569						
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696						
Designation HELPER		ESI Number 1014027637						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.#100708559226		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12000	0	0	0	0	0	0	12000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12000	AREAR1	0	E.P.F.	1440	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	300.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5143			
W.P.	0.00	CCA	0	Gross Total	17143			
P.D.	28.00	BONUS	0					
				Gross Deduction	1740.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SANJIV KUMAR		ID #01574						
F/H Name TEK CHAND		P.F. Number DL-CPM-35439/01701						
Designation TECHNICIAN		ESI Number 1013602887						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.#100335056711		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14500	0	0	0	0	0	0	14500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	14033.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	281.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1554			
W.P.	0.00	CCA	0	Gross Total	16054			
P.D.	28.00	BONUS	0					
				Gross Deduction	2021.00			
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MONU		ID #01601						
F/H Name BIJENDRA		P.F. Number DL-CPM-35439/01728						
Designation ERECTOR		ESI Number 1014048244						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.#100766607857		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9914.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1488			
W.P.	0.00	CCA	0	Gross Total	11288			
P.D.	28.00	BONUS	0					
				Gross Deduction	1374.00			

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAHUL KASHYAP		ID #01620						
F/H Name MAINPAL SINGH		P.F. Number DL-CPM-35439/01747						
Designation HELPER		ESI Number 1014063398						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.#100767298152		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	10343.00
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	1925			
W.P.	0.00	CCA	0	Gross Total	11725			
P.D.	28.00	BONUS	0					
				Gross Deduction	1382.00			

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name PRABHAT KUMAR SHARMA		ID # 01644						
F/H Name ASHOK KUMAR SHARMA		P.F. Number DL-CPM-35439/01771						
Designation HELPER		ESI Number 1014069743						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100766464872		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	14556.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	281.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6213			
W.P.	0.00	CCA	0	Gross Total	16013			
P.D.	28.00	BONUS	0					
						Gross Deduction	1457.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name KULDEEP SINGH		ID # 01670						
F/H Name BALDEV SINGH		P.F. Number DL-CPM-35439/01796						
Designation HELPER		ESI Number 1114343788						
Department H/K GHAZIABAD, NOIDA		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.# 100913839506		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	10602.00
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	2188			
W.P.	0.00	CCA	0	Gross Total	11988			
P.D.	28.00	BONUS	0					
						Gross Deduction	1386.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name MOHIT		ID # 01671						
F/H Name RAMMURTI SHARMA		P.F. Number DL-CPM-35439/01797						
Designation HELPER		ESI Number 1014084598						
Department H/K GHAZIABAD, NOIDA		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.# 100925378603		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	12063.00
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	3675			
W.P.	0.00	CCA	0	Gross Total	13475			
P.D.	28.00	BONUS	0					
						Gross Deduction	1412.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name SANJAY		ID # 01704						
F/H Name JAGVIR		P.F. Number DL-CPM-35439/01830						
Designation HELPER		ESI Number 1113945383						
Department H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
Mode of Payment CASH		Account No.						
U.A.N.# 100957394069		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	9450	AREAR1	0	E.P.F.	1134	8237.00
Holiday	4.00	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	88			
W.P.	1.00	CCA	0	Gross Total	9538			
P.D.	27.00	BONUS	0					
						Gross Deduction	1301.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name ROHIT BHARDWAJ	ID # 01753
F/H Name V.D.SHARMA	P.F. Number DL-CPM-35439/11879
Designation HELPER	ESI Number 1014126579
Department H/K GHAZIABAD, NOIDA	Branch SMS
Mode of Payment CASH	Account No.
U.A.N.# 100990771922	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	5.00	BASIC	1750	AREAR1	0	E.P.F.	210	1509.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	1750			
P.D.	5.00	BONUS	0			Gross Deduction	241.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name VIJAY PAL		ID #01378						
F/H Name JOGA RAM		P.F. Number DL-CPM-35439/01505						
Designation OFFICE BOY		ESI Number 1320952153						
Department STAR (BACK OFFICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.#100461430526		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12240	0	0	0	0	0	0	12240.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	12240	AREAR1	0	E.P.F.	1469	19146.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	368.00	
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	8743			
W.P.	0.00	CCA	0	Gross Total	20983			
P.D.	28.00	BONUS	0			Gross Deduction	1837.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SUBHASH CHAND		ID #01381						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/01508						
Designation OFFICE BOY		ESI Number 1320952044						
Department STAR (BACK OFFICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.#100461539439		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12100	0	0	0	0	0	0	12100.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	12100	AREAR1	0	E.P.F.	1452	14151.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	278.00	
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	3781			
W.P.	0.00	CCA	0	Gross Total	15881			
P.D.	28.00	BONUS	0			Gross Deduction	1730.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAVINDER KUMAR		ID #01385						
F/H Name VEER SINGH		P.F. Number DL-CPM-35439/01512						
Designation RUNNER		ESI Number 1321026669						
Department STAR (BACK OFFICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.#100463228363		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12872	0	0	0	0	0	0	12872.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	12872	AREAR1	0	E.P.F.	1545	21489.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	411.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10573			
W.P.	0.00	CCA	0	Gross Total	23445			
P.D.	28.00	BONUS	0					
						Gross Deduction	1956.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SHEKHAR KUMAR		ID #01386						
F/H Name HARI RAM		P.F. Number DL-CPM-35439/01513						
Designation OFFICE BOY		ESI Number 1321026690						
Department STAR (BACK OFFICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.#100461405211		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11386	0	0	0	0	0	0	11386.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	22.00	BASIC	11386	AREAR1	0	E.P.F.	1366	17411.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	335.00	
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	7726			
W.P.	0.00	CCA	0	Gross Total	19112			
P.D.	28.00	BONUS	0					
						Gross Deduction	1701.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name ANJANI KUMAR TIWARI		ID # 01387						
F/H Name DAYA SHANKAR TIWARI		P.F. Number DL-CPM-35439/01514						
Designation OFFICE BOY(GUARD)		ESI Number 1321708453						
Department STAR (BACK OFFICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.# 100011930855		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15920	0	0	0	0	0	0	15920.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13646	AREAR1	0	E.P.F.	1543	13958.00
Holiday	3.00	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	2132			
W.P.	4.00	CCA	0	Gross Total	15778			
P.D.	24.00	BONUS	0					
						Gross Deduction	1820.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name DHARAM CHAND		ID # 01391						
F/H Name RATAN LAL		P.F. Number DL-CPM-35439/01518						
Designation OFFICE BOY		ESI Number 1320365744						
Department STAR (BACK OFFICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.# 100135821882		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12100	0	0	0	0	0	0	12100.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12100	AREAR1	0	E.P.F.	1452	17547.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	339.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	7238			
W.P.	0.00	CCA	0	Gross Total	19338			
P.D.	28.00	BONUS	0					
						Gross Deduction	1791.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name AMRITA KAUR		ID # 01393						
F/H Name LT. KULWANT SINGH		P.F. Number DL-CPM-35439/01520						
Designation RECEPTIONIST		ESI Number 1320530713						
Department STAR (BACK OFFICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.# 100081768357		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19462	0	0	0	0	0	0	19462.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	19462	AREAR1	0	E.P.F.	1800	25857.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	493.00	
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	8688			
W.P.	0.00	CCA	0	Gross Total	28150			
P.D.	28.00	BONUS	0					
						Gross Deduction	2293.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name AJIT SINGH		ID # 01394						
F/H Name CHAHAT SINGH		P.F. Number DL-CPM-35439/01521						
Designation RUNNER		ESI Number 2006488839						
Department STAR (BACK OFFICE)		Branch RUNNER						
Mode of Payment CASH		Account No.						
U.A.N.# 100076190421		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11620	0	0	0	0	0	0	11620.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	11620	AREAR1	0	E.P.F.	1394	10022.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	11620			
P.D.	28.00	BONUS	0					
						Gross Deduction	1598.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name MUKESH KUMAR	ID # 01414
F/H Name JAGVEER SINGH	P.F. Number DL-CPM-35439/01541
Designation TECHNICIAN	ESI Number 1012356942
Department MUKESH KUMAR	Branch SMS144
Mode of Payment CASH	Account No.
U.A.N.# 100237151855	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

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

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name JITENDRA KUMAR		ID #01532						
F/H Name MANOHAR SINGH		P.F. Number DL-CPM-35439/01659						
Designation HELPER		ESI Number 1013984997						
Department GYAN CHAND		Branch SMS 145						
Mode of Payment CASH		Account No.						
U.A.N.#100660290953		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	9100	AREAR1	0	E.P.F.	1092	7848.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	9100			
P.D.	26.00	BONUS	0			Gross Deduction	1252.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name GYAN CHAND		ID #01533						
F/H Name OMAN		P.F. Number DL-CPM-35439/01660						
Designation TECHNICIAN		ESI Number 1011904204						
Department GYAN CHAND		Branch SMS 145						
Mode of Payment CASH		Account No.						
U.A.N.#100660356755		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MOMRAJ KUMAR		ID #01575						
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702						
Designation HELPER		ESI Number 1013696168						
Department GYAN CHAND		Branch SMS 145						
Mode of Payment CASH		Account No.						
U.A.N.#100708547735		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	23.00	BASIC	9100	AREAR1	0	E.P.F.	1092	7848.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	9100			
P.D.	26.00	BONUS	0			Gross Deduction	1252.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SONU KUMAR		ID #01618						
F/H Name RAMCHANDRA		P.F. Number DL-CPM-35439/01745						
Designation HELPER		ESI Number 1013644208						
Department GYAN CHAND		Branch SMS 145						
Mode of Payment CASH		Account No.						
U.A.N.#100767818968		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	4528.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	5250			
P.D.	15.00	BONUS	0			Gross Deduction	722.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name RAHUL KUMAR		ID # 01696						
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822						
Designation HELPER		ESI Number 1013724591						
Department GYAN CHAND		Branch SMS145						
Mode of Payment CASH		Account No.						
U.A.N.# 100949496925		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	9100	AREAR1	0	E.P.F.	1092	7848.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	9100			
P.D.	26.00	BONUS	0					
						Gross Deduction	1252.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name BALRAM KUMAR		ID # 01709						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01835						
Designation HELPER		ESI Number 1014103396						
Department GYAN CHAND		Branch SMS145						
Mode of Payment CASH		Account No.						
U.A.N.# 100957394114		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0					
						Gross Deduction	482.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name VIPIN KUMAR	ID # 01710
F/H Name SHRIPAL SINGH	P.F. Number DL-CPM-35439/01836
Designation HELPER	ESI Number 1013823296
Department GYAN CHAND	Branch SMS145
Mode of Payment CASH	Account No.
U.A.N.# 100957394122	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	9100	AREAR1	0	E.P.F.	1092	7848.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	9100			
P.D.	26.00	BONUS	0			Gross Deduction	1252.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ARUN KUMAR SHARMA		ID #00859						
F/H Name SH. NARESH KUMAR SHARMA		P.F. Number DL-CPM-35439/00912						
Designation HELPER		ESI Number 1810534404						
Department ARUN KUMAR SHARMA		Branch SMS146						
Mode of Payment CASH		Account No.						
U.A.N.#100090757933		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ARUN KUMAR		ID #01623						
F/H Name RAJENDAR KUMAR		P.F. Number DL-CPM-35439/01750						
Designation HELPER		ESI Number 1014064548						
Department ARUN KUMAR SHARMA		Branch SMS146						
Mode of Payment CASH		Account No.						
U.A.N.#100767713585		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name P.GANESH		ID # 01690						
F/H Name K. PALNISWAMI		P.F. Number DL-CPM-35439/01816						
Designation HELPER		ESI Number 1014093778						
Department ARUN KUMAR SHARMA		Branch SMS146						
Mode of Payment CASH		Account No.						
U.A.N.# 100948126883		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
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.	28.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name RAJESH KUMAR		ID # 01726						
F/H Name RAMNARESH		P.F. Number DL-CPM-35439/011851						
Designation HELPER		ESI Number 1014112660						
Department ARUN KUMAR SHARMA		Branch SMS146						
Mode of Payment CASH		Account No.						
U.A.N.# 100964901935		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	13266.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	258.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4900			
W.P.	0.00	CCA	0	Gross Total	14700			
P.D.	28.00	BONUS	0			Gross Deduction	1434.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name RIZWAN ALI		ID #00561						
F/H Name SH. HASHAM ALI		P.F. Number DL-CPM-35439/00562						
Designation TECHNICIAN		ESI Number 1012797313						
Department RIZWAN ALI		Branch SMS147						
Mode of Payment CASH		Account No.						
U.A.N.#100314408558		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name HASHAM ALI		ID #01196						
F/H Name NASRUDDIN		P.F. Number DL-CPM-35439/01323						
Designation ERECTOR		ESI Number 1013799723						
Department RIZWAN ALI		Branch SMS147						
Mode of Payment CASH		Account No.						
U.A.N.#100038573431		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2063.00	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name MOHD. ARIF		ID # 01557						
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/01684						
Designation HELPER		ESI Number 2012535615						
Department RIZWAN ALI		Branch SMS147						
Mode of Payment CASH		Account No.						
U.A.N.# 100660035626		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0		0	0	0	0	15000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14464	AREAR1	0	E.P.F.	1736	12869.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	261.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	402			
W.P.	1.00	CCA	0	Gross Total	14866			
P.D.	27.00	BONUS	0					
						Gross Deduction	1997.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name SAMASUDIN		ID # 01568						
F/H Name ANVAR		P.F. Number DL-CPM-35439/01695						
Designation HELPER		ESI Number 1014027631						
Department RIZWAN ALI		Branch SMS147						
Mode of Payment CASH		Account No.						
U.A.N.# 100708082187		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	7700	AREAR1	0	E.P.F.	924	6641.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	7700			
P.D.	22.00	BONUS	0					
						Gross Deduction	1059.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SATYA PRAKASH		ID # 01693						
F/H Name OMVEER SINGH		P.F. Number DL-CPM-35439/01819						
Designation HELPER		ESI Number 1014093783						
Department RIZWAN ALI		Branch SMS147						
Mode of Payment CASH		Account No.						
U.A.N.# 100949135368		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	6123.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	8.00	CCA	0	Gross Total	7088			
P.D.	20.00	BONUS	0			Gross Deduction	965.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SONU		ID # 01694						
F/H Name KRISHAN PAL		P.F. Number DL-CPM-35439/01820						
Designation HELPER		ESI Number 1014093784						
Department RIZWAN ALI		Branch SMS147						
Mode of Payment CASH		Account No.						
U.A.N.# 100948294384		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	20.00	BASIC	8050	AREAR1	0	E.P.F.	966	7029.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	5.00	CCA	0	Gross Total	8138			
P.D.	23.00	BONUS	0			Gross Deduction	1109.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name MOHIT KUMAR		ID #01160						
F/H Name SH. PREM PAL SINGH		P.F. Number DL-CPM-35439/01213						
Designation TECHNICIAN		ESI Number 1013787951						
Department MOHIT KUMAR		Branch SMS 149						
Mode of Payment CASH		Account No.						
U.A.N.#100230913577		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAHUL SENGAR		ID #01596						
F/H Name SANDEEP KUMAR SENGAR		P.F. Number DL-CPM-35439/01723						
Designation HELPER		ESI Number 1014046719						
Department MOHIT KUMAR		Branch SMS 149						
Mode of Payment CASH		Account No.						
U.A.N.#100708730552		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name SURYA BHAN	ID # 01597
F/H Name CHHATRA PAL SINGH	P.F. Number DL-CPM-35439/01724
Designation HELPER	ESI Number 1014046730
Department MOHIT KUMAR	Branch SMS 139
Mode of Payment CASH	Account No.
U.A.N.# 100708184922	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name ASLAM AHMAD		ID #01260						
F/H Name SH. ABDUL AALAM		P.F. Number DL-CPM-35439/01387						
Designation HELPER		ESI Number 1013838112						
Department FIROJ ALAM		Branch SMS148						
Mode of Payment CASH		Account No.						
U.A.N.#100000519883		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8452.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	9800			
P.D.	28.00	BONUS	0			Gross Deduction	1348.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name FIROZ ALAM		ID #01383						
F/H Name MD. FARUK		P.F. Number DL-CPM-35439/01510						
Designation HELPER		ESI Number 1011739597						
Department FIROJ ALAM		Branch SMS148						
Mode of Payment CASH		Account No.						
U.A.N.#100461507546		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name SURENDRA SINGH BISHT		ID # 01542				P.F. Number DL-CPM-35439/01669		
F/H Name BACHAN SINGH BISHT		ESI Number 1010042252				Branch SMS150		
Designation TECHNICIAN		Account No.				PAN No.		
Department SURENDRA SINGH BISHT								
Mode of Payment CASH								
U.A.N.# 100372994324								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0			Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name DHERMENDER KUMAR		ID # 01632				P.F. Number DL-CPM-35439/01759		
F/H Name SATYA DEV		ESI Number 1013673537				Branch SMS150		
Designation TECHNICIAN		Account No.				PAN No.		
Department SURENDRA SINGH BISHT								
Mode of Payment CASH								
U.A.N.# 100136760266								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	9487.00
Holiday	4.00	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.	0.00	CCA	0	Gross Total	11000			
P.D.	28.00	BONUS	0			Gross Deduction	1513.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAJEEV KUMAR		ID #01628						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755						
Designation TECHNICIAN		ESI Number 1113589618						
Department RAJEEV KUMAR		Branch SMS-24-S						
Mode of Payment CASH		Account No.						
U.A.N.#100766989133		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAKESH		ID #01629						
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/01756						
Designation HELPER		ESI Number 1014064554						
Department RAJEEV KUMAR		Branch SMS-24-S						
Mode of Payment CASH		Account No.						
U.A.N.#100767861193		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0			Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name SHRIKANT SHARMA		ID #01648						
F/H Name JAIPAL SINGH		P.F. Number DL-CPM-35439/01775						
Designation ERECTOR		ESI Number 1014072595						
Department SHRIKANT SHARMA		Branch SMS057						
Mode of Payment CASH		Account No.						
U.A.N.#100766993443		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name KAPIL		ID #01653						
F/H Name PYARAE LAL		P.F. Number DL-CPM-35439/01780						
Designation TECHNICIAN		ESI Number 1014075964						
Department SHRIKANT SHARMA		Branch SMS057						
Mode of Payment CASH		Account No.						
U.A.N.#100767665121		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	10602.00
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	2188			
W.P.	0.00	CCA	0	Gross Total	11988			
P.D.	28.00	BONUS	0					
						Gross Deduction	1386.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name SURAJ KUMAR		ID # 01685						
F/H Name RAJBEER SINGH		P.F. Number DL-CPM-35439/01811						
Designation HELPER		ESI Number 1014091664						
Department SHRIKANT SHARMA		Branch SMS057						
Mode of Payment CASH		Account No.						
U.A.N.# 100924270398		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	4900	AREAR1	0	E.P.F.	588	4312.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	88			
W.P.	14.00	CCA	0	Gross Total	4988			
P.D.	14.00	BONUS	0					
						Gross Deduction	676.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name LALIT KUMAR		ID # 01722						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11848						
Designation HELPER		ESI Number 1014110762						
Department SHRIKANT SHARMA		Branch SMS057						
Mode of Payment CASH		Account No.						
U.A.N.# 100964901903		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9656.00
Holiday	4.00	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	1225			
W.P.	0.00	CCA	0	Gross Total	11025			
P.D.	28.00	BONUS	0					
						Gross Deduction	1369.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name SHEELU	ID # 01772
F/H Name PAVAN KUMAR	P.F. Number DL-CPM-35439/0011898
Designation HELPER	ESI Number 1014147872
Department SHRIKANT SHARMA	Branch SMS057
Mode of Payment CASH	Account No.
U.A.N.# 101025635485	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	9450	AREAR1	0	E.P.F.	1134	8237.00
Holiday	4.00	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	88			
W.P.	1.00	CCA	0	Gross Total	9538			
P.D.	27.00	BONUS	0			Gross Deduction	1301.00	

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

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

Pay Slip for the month of **February, 2017**

Employee Name ABHAY PRAKASH	ID # 01439
F/H Name OM PRAKASH RAY	P.F. Number DL-CPM-35439/01566
Designation ERECTOR	ESI Number 1114294933
Department ABHAY PRAKASH	Branch SMS151
Mode of Payment CASH	Account No.
U.A.N.# 100514621423	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	3018.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	3500			
P.D.	10.00	BONUS	0			Gross Deduction	482.00	

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

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

Pay Slip for the month of **February, 2017**

Employee Name HARI SHANKAR	ID # 00633
F/H Name SH. KHANIYA LAL	P.F. Number DL-CPM-35439/00633
Designation ERECTOR	ESI Number 1013136838
Department HARI SHANKER	Branch SMS-25-S
Mode of Payment CASH	Account No.
U.A.N.# 100161518928	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0			Gross Deduction	2063.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name MOHAR PAL SINGH						ID #00369		
F/H Name SH. ANAND RAM						P.F. Number DL-CPM-35439/00369		
Designation TECHNICIAN						ESI Number 1012048827		
Department MOHAR PAL SINGH						Branch SMS077		
Mode of Payment CASH						Account No.		
U.A.N.#100230197048						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0		0	0	0	0	18000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name DEEPAK KUMAR						ID #01397		
F/H Name GURU PRASAD						P.F. Number DL-CPM-35439/01524		
Designation HELPER						ESI Number 1013626813		
Department MOHAR PAL SINGH						Branch SMS077		
Mode of Payment CASH						Account No.		
U.A.N.#100461400532						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	4528.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	5250			
P.D.	15.00	BONUS	0					
						Gross Deduction	722.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name RAVINDER		ID #00327						
F/H Name SH. RAMAVTAR CHOUDHARY		P.F. Number DL-CPM-35439/00327						
Designation TECHNICIAN		ESI Number 1012023535						
Department RAJ KUMAR A		Branch SMS010-A						
Mode of Payment CASH		Account No.						
U.A.N.#100310926402		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0			Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name JAYAHINDRA CHAUDHRI		ID #01615						
F/H Name SUBALAL CHAUDHRI		P.F. Number DL-CPM-35439/01742						
Designation HELPER		ESI Number 1014057095						
Department RAJ KUMAR A		Branch SMS010-A						
Mode of Payment CASH		Account No.						
U.A.N.#100768177307		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
10000	0	0	0	0	0	0	10000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning		Deduction		Net Payment		
Working Day	24.00	BASIC	10000	AREAR1	0	E.P.F.	1200	9677.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1071			
W.P.	0.00	CCA	0	Gross Total	11071			
P.D.	28.00	BONUS	0			Gross Deduction	1394.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name HARENDRA PAL SINGH		ID # 01698						
F/H Name DEVI SINGH		P.F. Number DL-CPM-35439/01824						
Designation HELPER		ESI Number 1013633272						
Department RAJ KUMAR B		Branch SMS010-B						
Mode of Payment CASH		Account No.						
U.A.N.# 100947468413		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0		0	0	0	0	15000.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0					
						Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		February, 2017						
Employee Name VEDPAL		ID # 01719						
F/H Name RAMPAL SINGH		P.F. Number DL-CPM-35439/01845						
Designation HELPER		ESI Number 1013511244						
Department RAJ KUMAR B		Branch SMS010-B						
Mode of Payment CASH		Account No.						
U.A.N.# 100957394216		PAN No.						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0		0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	11633.00
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	3238			
W.P.	0.00	CCA	0	Gross Total	13038			
P.D.	28.00	BONUS	0					
						Gross Deduction	1405.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name PRAVIN		ID #01106						
F/H Name SH. OMAPAL		P.F. Number DL-CPM-35439/01159						
Designation HELPER		ESI Number 6709229794						
Department RAJ KUMAR C		Branch SMS010-C						
Mode of Payment CASH		Account No.						
U.A.N.#100279590397		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	28.00	BONUS	0			Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of February, 2017								
Employee Name PARVEEN SINGH		ID #01622						
F/H Name SHIV SINGH		P.F. Number DL-CPM-35439/01749						
Designation HELPER		ESI Number 1014063401						
Department RAJ KUMAR C		Branch SMS010-C						
Mode of Payment CASH		Account No.						
U.A.N.#100768090505		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	9570.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1138			
W.P.	0.00	CCA	0	Gross Total	10938			
P.D.	28.00	BONUS	0			Gross Deduction	1368.00	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **February, 2017**

Employee Name UTTAM SINGH	ID # 01739
F/H Name GUMAN SINGH	P.F. Number DL-CPM-35439/11865
Designation HELPER	ESI Number 1014126527
Department RAJ KUMAR C	Branch SMS010-C
Mode of Payment CASH	Account No.
U.A.N.# 100990770796	PAN No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
9800	0	0	0	0	0	0	9800.00
AREAR1	ARREAR	ARREAR	ARREAR				
0	0	0	0				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	8796.00
Holiday	4.00	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	350			
W.P.	0.00	CCA	0	Gross Total	10150			
P.D.	28.00	BONUS	0			Gross Deduction	1354.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name ROHIT KUMAR		ID # 00477							
F/H Name SH. ARJUN SINGH		P.F. Number DL-CPM-35439/00477							
Designation TECHNICIAN		ESI Number 1012431937							
Department RAJ KUMAR D		Branch SMS010-D							
Mode of Payment CASH		Account No.							
U.A.N.# 100314950176		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0		0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	28.00	BONUS	0			Gross Deduction	2063.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		February, 2017							
Employee Name JITENDER KUMAR		ID # 01768							
F/H Name BALISTER		P.F. Number DL-CPM-35439/0011894							
Designation HELPER		ESI Number 1014147891							
Department RAJ KUMAR D		Branch SMS010-D							
Mode of Payment CASH		Account No.							
U.A.N.# 101025635444		PAN No.							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0		0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	6650	AREAR1	0	E.P.F.	798	5735.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	6650				
P.D.	19.00	BONUS	0			Gross Deduction	915.00		
Note : This is computer generated statement and does not require signature									