

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
13000	0	0	0	0	0	0	<b>13000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	13000	AREAR1	0	E.P.F.	1560	<b>14177.00</b>
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	<b>Gross Total</b>	<b>16018</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1841.00</b>	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
13000	0	0	0	0	0	0	<b>13000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	13000	AREAR1	0	E.P.F.	1560	<b>11212.00</b>
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	<b>Gross Total</b>	<b>13000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1788.00</b>	
<i>Note : This is computer generated statement and does not require signature</i>								

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
13000	0	0	0	0	0	0	<b>13000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	13000	AREAR1	0	E.P.F.	1560	<b>13949.00</b>
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	<b>Gross Total</b>	<b>15786</b>			
P.D.	<b>28.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1837.00</b>			

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
14000	0	0	0	0	0	0	<b>14000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	<b>12075.00</b>
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	<b>Gross Total</b>	<b>14000</b>			
P.D.	<b>28.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1925.00</b>			

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> ANOOP SINGH		ID #01349						
<b>F/H Name</b> MUNSHI SINGH		P.F. Number DL-CPM-35439/01476						
<b>Designation</b> TECHNICIAN		ESI Number 1010042186						
<b>Department</b> SANJAY KUMAR		Branch SMS006						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100087131701		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

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



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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>2199.00</b>
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	<b>Gross Total</b>	<b>2538</b>			
P.D.	<b>7.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>339.00</b>	

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9828.00</b>
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	<b>Gross Total</b>	<b>11200</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1372.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	<b>12197.00</b>
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	<b>Gross Total</b>	<b>14125</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1928.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>11633.00</b>
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	<b>Gross Total</b>	<b>13038</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1405.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	22.00	BASIC	8750	AREAR1	0	E.P.F.	1050	<b>7805.00</b>
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	<b>Gross Total</b>	<b>9013</b>			
P.D.	<b>25.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1208.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
Employee Name <b>MONU</b>		ID #01624						
F/H Name <b>RAMESH CHAND</b>		P.F. Number DL-CPM-35439/01751						
Designation <b>HELPER</b>		ESI Number 1013902524						
Department <b>RAJ KUMAR</b>		Branch <b>SMS010</b>						
Mode of Payment <b>CASH</b>		Account No.						
U.A.N.#100767832173		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9914.00</b>
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	<b>Gross Total</b>	<b>11288</b>			
P.D.	<b>28.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1374.00</b>			

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
Employee Name <b>BRAJ PAL SINGH</b>		ID #01625						
F/H Name <b>DALBIR SINGH</b>		P.F. Number DL-CPM-35439/01752						
Designation <b>HELPER</b>		ESI Number 1014064551						
Department <b>RAJ KUMAR</b>		Branch <b>SMS010</b>						
Mode of Payment <b>CASH</b>		Account No.						
U.A.N.#100766700299		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
10000	0	0	0	0	0	0	<b>10000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	10000	AREAR1	0	E.P.F.	1200	<b>9502.00</b>
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	<b>Gross Total</b>	<b>10893</b>			
P.D.	<b>28.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1391.00</b>			

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
14500	0	0	0	0	0	0	<b>14500.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	<b>13015.00</b>
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	<b>Gross Total</b>	<b>15018</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2003.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	9450	AREAR1	0	E.P.F.	1134	<b>8237.00</b>
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	<b>Gross Total</b>	<b>9538</b>			
P.D.	<b>27.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1301.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

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

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

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



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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>9656.00</b>
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	<b>Gross Total</b>	<b>11025</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1369.00</b>	

**Note : This is computer generated statement 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**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	0	<b>15000.00</b>
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	<b>12937.00</b>
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	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2063.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
11000	0	0	0	0	0	0	<b>11000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	<b>9487.00</b>
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	<b>Gross Total</b>	<b>11000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1513.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> KRISHNA SINGH		<b>ID #</b> 01486						
<b>F/H Name</b> MOHAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01613						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013955037						
<b>Department</b> MAHENDER SINGH-1		<b>Branch</b> SMS007						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100555446132		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b><u>Attendance</u></b>		<b><u>Earning</u></b>			<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1348.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> VASUDEV		<b>ID #</b> 01528						
<b>F/H Name</b> RAJAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01655						
<b>Designation</b> HELPER		<b>ESI Number</b> 1012612498						
<b>Department</b> MAHENDER SINGH-1		<b>Branch</b> SMS007						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100108831261		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
12500	0	0	0	0	0	0	<b>12500.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b><u>Attendance</u></b>		<b><u>Earning</u></b>			<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	24.00	BASIC	12500	AREAR1	0	E.P.F.	1500	<b>10781.00</b>
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	<b>Gross Total</b>	<b>12500</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1719.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	<b>9487.00</b>
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	<b>Gross Total</b>	<b>11000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1513.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	12500	AREAR1	0	E.P.F.	1500	<b>10781.00</b>
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	<b>Gross Total</b>	<b>12500</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1719.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	11500	AREAR1	0	E.P.F.	1380	<b>9918.00</b>
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	<b>Gross Total</b>	<b>11500</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1582.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	12000	AREAR1	0	E.P.F.	1440	<b>10350.00</b>
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	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1650.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
14500	0	0	0	0	0	0	<b>14500.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	<b>12506.00</b>
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	<b>Gross Total</b>	<b>14500</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1994.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> DIVAKAR CHAUHAN		ID #00661						
<b>F/H Name</b> SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/00661						
<b>Designation</b> ERECTOR		ESI Number 1013168202						
<b>Department</b> DIVAKAR SINGH CHAUHAN		Branch SMS056						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100140420145		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> MAYOUR SINGH CHAUHAN		ID #01204						
<b>F/H Name</b> SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/01331						
<b>Designation</b> HELPER		ESI Number 1013802012						
<b>Department</b> DIVAKAR SINGH CHAUHAN		Branch SMS056						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100055609510		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
14500	0	0	0	0	0	0	<b>14500.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	14500	AREAR1	0	E.P.F.	1740	<b>12506.00</b>
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	<b>Gross Total</b>	<b>14500</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1994.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	

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

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

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	<b>6209.00</b>
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	<b>Gross Total</b>	<b>7175</b>			
P.D.	<b>20.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>966.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> SHANI KUMAR						<b>ID #</b> 01756		
<b>F/H Name</b> RAM PRASAD						<b>P.F. Number</b> DL-CPM-35439/11862		
<b>Designation</b> HELPER						<b>ESI Number</b> 1014126583		
<b>Department</b> GYANENDRA MANI						<b>Branch</b> SMS126		
<b>Mode of Payment</b> CASH						<b>Account No.</b>		
<b>U.A.N.#</b> 100990771951						<b>PAN No.</b>		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	14.00	BASIC	5600	AREAR1	0	E.P.F.	672	<b>4830.00</b>
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	<b>Gross Total</b>	<b>5600</b>			
P.D.	<b>16.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>770.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> VINOD SHARMA		<b>ID #</b> 00389						
<b>F/H Name</b> SH. CHATUR BHUJ SHARMA		<b>P.F. Number</b> DL-CPM-35439/00389						
<b>Designation</b> HELPER		<b>ESI Number</b> 1012233504						
<b>Department</b> SMS (SERVICE)		<b>Branch</b> SMS						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100408547953		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15750	0	0	0	0	0	0	<b>15750.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15750	AREAR1	0	E.P.F.	1800	<b>13674.00</b>
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	<b>Gross Total</b>	<b>15750</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2076.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> SUMIT KUMAR		<b>ID #</b> 00704						
<b>F/H Name</b> SH. RAMESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/00703						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013385972						
<b>Department</b> SMS (SERVICE)		<b>Branch</b> S M S						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100369053936		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15750	0	0	0	0	0	0	<b>15750.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15750	AREAR1	0	E.P.F.	1800	<b>13674.00</b>
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	<b>Gross Total</b>	<b>15750</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2076.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

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

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

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
14500	0	0	0	0	0	0	<b>14500.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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



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

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

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>6641.00</b>
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	<b>Gross Total</b>	<b>7700</b>			
P.D.	<b>22.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1059.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>12937.00</b>
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	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2063.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	<b>3018.00</b>
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	<b>Gross Total</b>	<b>3500</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>482.00</b>	

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

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

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>13009.00</b>
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	<b>Gross Total</b>	<b>14438</b>			
P.D.	<b>28.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1429.00</b>			

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2115.00</b>			

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>12063.00</b>
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	<b>Gross Total</b>	<b>13475</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1412.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
12500	0	0	0	0	0	0	<b>12500.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	12500	AREAR1	0	E.P.F.	1500	<b>12974.00</b>
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	<b>Gross Total</b>	<b>14732</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1758.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> MAHIPAL SINGH		ID #01716						
<b>F/H Name</b> RAMNATH SINGH		P.F. Number DL-CPM-35439/01842						
<b>Designation</b> HELPER		ESI Number 1014108887						
<b>Department</b> NARESH KUMAR		Branch SMS011						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100957394180		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> AVD HESH		ID #01773						
<b>F/H Name</b> GANGARAM		P.F. Number DL-CPM-35439/0011899						
<b>Designation</b> HELPER		ESI Number 1014147859						
<b>Department</b> NARESH KUMAR		Branch SMS011						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#101025635492		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	<b>3018.00</b>
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	<b>Gross Total</b>	<b>3500</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>482.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>February, 2017</b>							
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 10881	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 0	<b>Total</b> <b>10881.00</b>
AREAR1 0	ARREAR 0	ARREAR 0	ARREAR 0				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day 23.00	BASIC 10881	AREAR1 0		E.P.F. 1306	<b>9384.00</b>		
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	<b>Gross Total 10881</b>					
P.D. 28.00	BONUS 0						
				<b>Gross Deduction 1497.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>							

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of <b>February, 2017</b>							
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 10881	H.R.A. 0	CONVEY. 0	O.T AMT 0	LUNCH 0	CCA 0	BONUS 0	<b>Total</b> <b>10881.00</b>
AREAR1 0	ARREAR 0	ARREAR 0	ARREAR 0				
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>	
Working Day 24.00	BASIC 10881	AREAR1 0		E.P.F. 1306	<b>9384.00</b>		
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	<b>Gross Total 10881</b>					
P.D. 28.00	BONUS 0						
				<b>Gross Deduction 1497.00</b>			
<b>Note : This is computer generated statement and does not require signature</b>							

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>12937.00</b>
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	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2063.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	6.00	BASIC	2100	AREAR1	0	E.P.F.	252	<b>1983.00</b>
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	<b>Gross Total</b>	<b>2275</b>			
P.D.	<b>6.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>292.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> JITENDRA KUMAR		ID #01530				P.F. Number DL-CPM-35439/01657		
F/H Name RAM KISHAN SINGH		ESI Number 1012356937				Branch SMS108		
Designation ERECTOR		Account No.				PAN No.		
Department JITENDRA KUMAR		U.A.N.#100176851108						
Mode of Payment CASH								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2115.00</b>	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> OMPAL SINGH		ID #01656				P.F. Number DL-CPM-35439/01783		
F/H Name TEJPAL		ESI Number 1014077444				Branch SMS108		
Designation TECHNICIAN		Account No.				PAN No.		
Department JITENDRA KUMAR		U.A.N.#100768273786						
Mode of Payment CASH								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	<b>3018.00</b>
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	<b>Gross Total</b>	<b>3500</b>			
P.D.	<b>10.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>482.00</b>	
<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** 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	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
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	2100	AREAR1	0	E.P.F.	252	<b>1983.00</b>
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	<b>Gross Total</b>	<b>2275</b>			
P.D.	<b>6.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>292.00</b>	

**Note : This is computer generated statement 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	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
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	<b>2673.00</b>
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	<b>Gross Total</b>	<b>3063</b>			
P.D.	<b>8.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>390.00</b>	

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 01731						
<b>F/H Name</b> DURGA SINGH		<b>P.F. Number</b> DL-CPM-35439/11857						
<b>Designation</b> HELPER		<b>ESI Number</b> 6714010626						
<b>Department</b> JITENDRA KUMAR		<b>Branch</b> SMS108						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100990770712		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	10.00	BASIC	4200	AREAR1	0	E.P.F.	504	<b>3622.00</b>
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	<b>Gross Total</b>	<b>4200</b>			
P.D.	<b>12.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>578.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> ASHVANI KUMAR		<b>ID #</b> 01732						
<b>F/H Name</b> DURGA SINGH		<b>P.F. Number</b> DL-CPM-35439/11858						
<b>Designation</b> HELPER		<b>ESI Number</b> 6714705333						
<b>Department</b> JITENDRA KUMAR		<b>Branch</b> SMS108						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100990770720		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	<b>4528.00</b>
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	<b>Gross Total</b>	<b>5250</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>722.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	<b>3018.00</b>
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	<b>Gross Total</b>	<b>3500</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>482.00</b>	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	4200	AREAR1	0	E.P.F.	504	<b>3622.00</b>
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	<b>Gross Total</b>	<b>4200</b>			
P.D.	<b>12.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>578.00</b>	
<i>Note : This is computer generated statement and does not require signature</i>								

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>4226.00</b>
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	<b>Gross Total</b>	<b>4900</b>			
P.D.	<b>14.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>674.00</b>	

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

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
17000	0	0	0	0	0	0	<b>17000.00</b>
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	<b>14902.00</b>
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	<b>Gross Total</b>	<b>17000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2098.00</b>	

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
13500	0	0	0	0	0	0	<b>13500.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	21.00	BASIC	11571	AREAR1	0	E.P.F.	1389	<b>10216.00</b>
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	<b>Gross Total</b>	<b>11812</b>			
P.D.	<b>24.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1596.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> ISHAWAR DAYAL SINGH		ID #00662						
<b>F/H Name</b> SH. MAHINDER PAL SINGH		P.F. Number DL-CPM-35439/00662						
<b>Designation</b> ERECTOR		ESI Number 1013168208						
<b>Department</b> ISHWAR DAYAL SINGH		Branch SMS037						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100167951643		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2115.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> PREM PAL		ID #00733						
<b>F/H Name</b> SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721						
<b>Designation</b> TECHNICIAN		ESI Number 1013416613						
<b>Department</b> ISHWAR DAYAL SINGH		Branch SMS037						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100280450734		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
17000	0	0	0	0	0	0	<b>17000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>16543.00</b>
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	<b>Gross Total</b>	<b>18670</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2127.00</b>	

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

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

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

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>9054.00</b>
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	<b>Gross Total</b>	<b>10413</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1359.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 0725						
<b>F/H Name</b> SH. SATISH CHAND		<b>P.F. Number</b> DL-CPM-35439/00745						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013455002						
<b>Department</b> HARPAL SINGH-I		<b>Branch</b> SMS061						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100221495676		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
16000	0	0	0	0	0	0	<b>16000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15183.00</b>
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	<b>Gross Total</b>	<b>17286</b>			
P.D.	<b>28.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2103.00</b>			

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> HARPAL SINGH		<b>ID #</b> 00819						
<b>F/H Name</b> SH. CHATER SINGH		<b>P.F. Number</b> DL-CPM-35439/00872						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1013576556						
<b>Department</b> HARPAL SINGH-I		<b>Branch</b> SMS061						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100162723583		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2115.00</b>			

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> BIRJESH KUMAR		<b>ID #</b> 01369						
<b>F/H Name</b> MADAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01496						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013905942						
<b>Department</b> HARPAL SINGH-I		<b>Branch</b> SMS061						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100461484378		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
11000	0	0		0	0	0	0	<b>11000.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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



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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	5600	AREAR1	0	E.P.F.	672	<b>5001.00</b>
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	<b>Gross Total</b>	<b>5775</b>			
P.D.	<b>16.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>774.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	9100	AREAR1	0	E.P.F.	1092	<b>8020.00</b>
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	<b>Gross Total</b>	<b>9275</b>			
P.D.	<b>26.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1255.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2017</b>							
<b>Employee Name</b> AJAY KUMAR		<b>ID #</b> 01518							
<b>F/H Name</b> DAULAT RAM		<b>P.F. Number</b> DL-CPM-35439/01645							
<b>Designation</b> HELPER		<b>ESI Number</b> 1013973372							
<b>Department</b> ANIL KUMAR		<b>Branch</b> SMS021							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100585880970		<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0		0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	<b>4528.00</b>	
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	<b>Gross Total</b>	<b>5250</b>				
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>722.00</b>		

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		<b>February, 2017</b>							
<b>Employee Name</b> SUNIL		<b>ID #</b> 01742							
<b>F/H Name</b> BHULE RAM		<b>P.F. Number</b> DL-CPM-35439/11868							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014126545							
<b>Department</b> ANIL KUMAR		<b>Branch</b> SMS021							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100990771824		<b>PAN No.</b>							
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0		0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	5600	AREAR1	0	E.P.F.	672	<b>4830.00</b>	
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	<b>Gross Total</b>	<b>5600</b>				
P.D.	<b>16.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>770.00</b>		

**Note : This is computer generated statement 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**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>5433.00</b>
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	<b>Gross Total</b>	<b>6300</b>			
P.D.	<b>18.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>867.00</b>	

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

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

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

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

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	<b>9487.00</b>
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	<b>Gross Total</b>	<b>11000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1513.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	11000	AREAR1	0	E.P.F.	1320	<b>9487.00</b>
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	<b>Gross Total</b>	<b>11000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1513.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> VIMAL SINGH		<b>ID #</b> 0724						
<b>F/H Name</b> SH.LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00744						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1013455009						
<b>Department</b> VIMAL SINGH		<b>Branch</b> SMS028						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100406812630		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> RAJU		<b>ID #</b> 01321						
<b>F/H Name</b> SH. FAKAN		<b>P.F. Number</b> DL-CPM-35439/01448						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013876858						
<b>Department</b> VIMAL SINGH		<b>Branch</b> SMS028						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100424298667		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> BHARTENDRA PAL SINGH		<b>ID #</b> 0727						
<b>F/H Name</b> SH DURAJ PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00747						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1013454995						
<b>Department</b> BHARTENDRA PAL SINGH		<b>Branch</b> SMS130						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100111441174		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> JITENDER SINGH		<b>ID #</b> 01360						
<b>F/H Name</b> JIYALAL		<b>P.F. Number</b> DL-CPM-35439/01487						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013902526						
<b>Department</b> BHARTENDRA PAL SINGH		<b>Branch</b> SMS130						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100461430416		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	

**Note : This is computer generated statement 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**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	0	<b>15000.00</b>
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	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>	
P.D.	<b>0.00</b>	BONUS	0			
				<b>Gross Deduction</b>	<b>0.00</b>	

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

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

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

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

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> ABHISHEK KUMAR		ID #00809						
<b>F/H Name</b> SH. NARESH KUMAR		P.F. Number DL-CPM-35439/00862						
<b>Designation</b> ERECTOR		ESI Number 1013574868						
<b>Department</b> ABHISHEK KUMAR		Branch SMS118						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100073154675		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2115.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> MANOJ KUMAR		ID #00871						
<b>F/H Name</b> SH. JAYPAL SINGH		P.F. Number DL-CPM-35439/00924						
<b>Designation</b> HELPER		ESI Number 1012687638						
<b>Department</b> ABHISHEK KUMAR		Branch SMS118						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100221496263		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>12937.00</b>
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	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2063.00</b>	

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

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	

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

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> SURAJ NAGAR		<b>ID #</b> 01627						
<b>F/H Name</b> KARAN PAL		<b>P.F. Number</b> DL-CPM-35439/01754						
<b>Designation</b> HELPER		<b>ESI Number</b> 1012083476						
<b>Department</b> DEEPAK KUMAR		<b>Branch</b> SMS-18-S						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100535437408		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	<b>4528.00</b>
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	<b>Gross Total</b>	<b>5250</b>			
P.D.	<b>15.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>722.00</b>	
<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**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
16850	0	0	0	0	0	0	<b>16850.00</b>
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	<b>14755.00</b>
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	<b>Gross Total</b>	<b>16850</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2095.00</b>	

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> CHANDRHAS DIXIT						ID #00894		
<b>F/H Name</b> SH. KRISHAN MURARI DIXIT						P.F. Number DL-CPM-35439/00947		
<b>Designation</b> RUNNER						ESI Number 2012151450		
<b>Department</b> GHAZIABAD OFFICE						Branch RUNNER		
<b>Mode of Payment</b> CASH						Account No.		
U.A.N.#100123930562						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
11445	0	0		0	0	0	0	<b>11445.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	11445	AREAR1	0	E.P.F.	1373	<b>11578.00</b>
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	<b>Gross Total</b>	<b>13182</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1604.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> MITHUN SINGH						ID #00915		
<b>F/H Name</b> SH. ARVIND SINGH						P.F. Number DL-CPM-35439/00969		
<b>Designation</b> RUNNER						ESI Number 1013647181		
<b>Department</b> GHAZIABAD OFFICE						Branch RUNNER		
<b>Mode of Payment</b> CASH						Account No.		
U.A.N.#100228600550						PAN No.		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
11548	0	0		0	0	0	0	<b>11548.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	11548	AREAR1	0	E.P.F.	1386	<b>9959.00</b>
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	<b>Gross Total</b>	<b>11548</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1589.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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



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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
12030	0	0	0	0	0	0	<b>12030.00</b>
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	<b>16180.00</b>
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	<b>Gross Total</b>	<b>17938</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1758.00</b>	

**Note : This is computer generated statement 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	<b>Total</b>
18000	0	0		0	0	0	0	<b>18000.00</b>
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	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	

**Note : This is computer generated statement 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	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
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	<b>3018.00</b>
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	<b>Gross Total</b>	<b>3500</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>482.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	10.00	BASIC	4200	AREAR1	0	E.P.F.	504	<b>3622.00</b>
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	<b>Gross Total</b>	<b>4200</b>			
P.D.	<b>12.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>578.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	3500	AREAR1	0	E.P.F.	420	<b>3018.00</b>
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	<b>Gross Total</b>	<b>3500</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>482.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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
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	<b>Gross Total</b>	<b>4200</b>		
P.D.	<b>12.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>578.00</b>
							<b>3622.00</b>

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> RAJENDRA KUMAR		ID #01252						
<b>F/H Name</b> SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379						
<b>Designation</b> HELPER		ESI Number 1013833187						
<b>Department</b> SUNIL KUMAR		Branch DELHI						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100055387269		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> ARUN KUMAR		<b>ID #</b> 01461						
<b>F/H Name</b> GAJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/01588						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013941855						
<b>Department</b> SUNIL KUMAR		<b>Branch</b> SMS129						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100535330343		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	<b>4528.00</b>
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	<b>Gross Total</b>	<b>5250</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>722.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> SATISH KUMAR		<b>ID #</b> 01643						
<b>F/H Name</b> HEERA SINGH		<b>P.F. Number</b> DL-CPM-35439/01770						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014069746						
<b>Department</b> SUNIL KUMAR		<b>Branch</b> SMS129						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100766939210		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	4900	AREAR1	0	E.P.F.	588	<b>4312.00</b>
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	<b>Gross Total</b>	<b>4988</b>			
P.D.	<b>14.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>676.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	<b>4614.00</b>
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	<b>Gross Total</b>	<b>5338</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>724.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	<b>4700.00</b>
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	<b>Gross Total</b>	<b>5425</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>725.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>5001.00</b>
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	<b>Gross Total</b>	<b>5775</b>			
P.D.	<b>16.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>774.00</b>	

**Note : This is computer generated statement 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**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
11082	0	0	0	0	0	0	<b>11082.00</b>
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	<b>9558.00</b>
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	<b>Gross Total</b>	<b>11082</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1524.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	20.00	BASIC	11911	AREAR1	0	E.P.F.	1429	<b>10400.00</b>
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	<b>Gross Total</b>	<b>12040</b>			
P.D.	<b>23.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1640.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> YOGESH KUMAR						<b>ID #</b> 01039		
<b>F/H Name</b> SH. RAM SWAROOP SINGH						<b>P.F. Number</b> DL-CPM-35439/01092		
<b>Designation</b> TECHNICIAN						<b>ESI Number</b> 1013724631		
<b>Department</b> UDAYBIR						<b>Branch</b> SMS120		
<b>Mode of Payment</b> CASH						<b>Account No.</b>		
<b>U.A.N.#</b> 100415862662						<b>PAN No.</b>		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14500	0	0		0	0	0	0	<b>14500.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	8.00	BASIC	4661	AREAR1	0	E.P.F.	559	<b>4401.00</b>
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	<b>Gross Total</b>	<b>5049</b>			
P.D.	<b>9.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>648.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> SATYA PARKASH						<b>ID #</b> 01199		
<b>F/H Name</b> SH. PARAMANAND						<b>P.F. Number</b> DL-CPM-35439/01326		
<b>Designation</b> TECHNICIAN						<b>ESI Number</b> 1013801400		
<b>Department</b> UDAYBIR						<b>Branch</b> SMS 120		
<b>Mode of Payment</b> CASH						<b>Account No.</b>		
<b>U.A.N.#</b> 100055616915						<b>PAN No.</b>		
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
14500	0	0		0	0	0	0	<b>14500.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	23.00	BASIC	13982	AREAR1	0	E.P.F.	1678	<b>12059.00</b>
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	<b>Gross Total</b>	<b>13982</b>			
P.D.	<b>27.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1923.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> DHARMENDRA KUMAR		<b>ID #</b> 01326						
<b>F/H Name</b> SHRI CHAND		<b>P.F. Number</b> DL-CPM-35439/01453						
<b>Designation</b> HELPER		<b>ESI Number</b> 6709828450						
<b>Department</b> UDAYBIR		<b>Branch</b> SMS120						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100424359541		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	21.00	BASIC	8400	AREAR1	0	E.P.F.	1008	<b>7331.00</b>
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	<b>Gross Total</b>	<b>8488</b>			
P.D.	<b>24.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1157.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> ANKIT KUMAR		<b>ID #</b> 01538						
<b>F/H Name</b> RAVINDRA		<b>P.F. Number</b> DL-CPM-35439/01665						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013990752						
<b>Department</b> UDAYBIR		<b>Branch</b> SMS120						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100660451063		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	22.00	BASIC	8750	AREAR1	0	E.P.F.	1050	<b>7805.00</b>
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	<b>Gross Total</b>	<b>9013</b>			
P.D.	<b>25.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1208.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> KAMAL		<b>ID #</b> 01672						
<b>F/H Name</b> KANCHHID		<b>P.F. Number</b> DL-CPM-35439/01798						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014089927						
<b>Department</b> UDAYBIR		<b>Branch</b> SMS120						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100918792916		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>0.00</b>	
							<b>Net Payment</b>	
							<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> MANJEET KASHYAP		<b>ID #</b> 01686						
<b>F/H Name</b> KARTAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01812						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014091661						
<b>Department</b> UDAYBIR		<b>Branch</b> SMS120						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100918920188		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	
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	<b>Gross Total</b>	<b>7000</b>			
P.D.	<b>20.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>963.00</b>	
							<b>Net Payment</b>	
							<b>6037.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
Employee Name <b>LOKESH KUMAR</b>		ID #01729						
F/H Name <b>PREMPAL SINGH</b>		P.F. Number DL-CPM-35439/11855						
Designation <b>HELPER</b>		ESI Number 1014126446						
Department <b>UDAYBIR</b>		Branch <b>SMS120</b>						
Mode of Payment <b>CASH</b>		Account No.						
U.A.N.#100990770691		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	17.00	BASIC	7000	AREAR1	0	E.P.F.	840	<b>6037.00</b>
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	<b>Gross Total</b>	<b>7000</b>			
P.D.	<b>20.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>963.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of <b>February, 2017</b>								
Employee Name <b>LALIT</b>		ID #01746						
F/H Name <b>DHARAM BEER</b>		P.F. Number DL-CPM-35439/11872						
Designation <b>HELPER</b>		ESI Number 1014126558						
Department <b>UDAYBIR</b>		Branch <b>SMS120</b>						
Mode of Payment <b>CASH</b>		Account No.						
U.A.N.#100990771853		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	7.00	BASIC	2800	AREAR1	0	E.P.F.	336	<b>2586.00</b>
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	<b>Gross Total</b>	<b>2975</b>			
P.D.	<b>8.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>389.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>6037.00</b>
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	<b>Gross Total</b>	<b>7000</b>			
P.D.	<b>20.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>963.00</b>	

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

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> RAVENDRA SINGH		<b>ID #</b> 00345						
<b>F/H Name</b> SH. RAMESH SINGH		<b>P.F. Number</b> DL-CPM-35439/00345						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1012048917						
<b>Department</b> RAVENDRA SINGH		<b>Branch</b> SMS132						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100309751067		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0		0	0	0	0	<b>18000.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 01370						
<b>F/H Name</b> BIJENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/01497						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013904463						
<b>Department</b> RAVENDRA SINGH		<b>Branch</b> SMS132						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100461333661		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1348.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
13500	0	0	0	0	0	0	<b>13500.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	13500	AREAR1	0	E.P.F.	1620	<b>11643.00</b>
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	<b>Gross Total</b>	<b>13500</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1857.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>7546.00</b>
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	<b>Gross Total</b>	<b>8750</b>			
P.D.	<b>25.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1204.00</b>	

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

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

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



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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
12500	0	0	0	0	0	0	<b>12500.00</b>
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	<b>10010.00</b>
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	<b>Gross Total</b>	<b>11607</b>			
P.D.	<b>26.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1597.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	13000	AREAR1	0	E.P.F.	1560	<b>11212.00</b>
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	<b>Gross Total</b>	<b>13000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1788.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>2586.00</b>
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	<b>Gross Total</b>	<b>2975</b>			
P.D.	<b>8.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>389.00</b>	

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

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

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

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

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 01599						
<b>F/H Name</b> MITHTHAN LAL		<b>P.F. Number</b> DL-CPM-35439/01726						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013827415						
<b>Department</b> ANKIT KUMAR		<b>Branch</b> SMS138						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100708480672		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	
<i>Note : This is computer generated statement and does not require signature</i>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01695						
<b>F/H Name</b> RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01821						
<b>Designation</b> HELPER		<b>ESI Number</b> 6714582515						
<b>Department</b> ANKIT KUMAR		<b>Branch</b> SMS138						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100949486526		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	
<i>Note : This is computer generated statement and does not require signature</i>								

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

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

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> MOHIT KUMAR		<b>ID #</b> 01491						
<b>F/H Name</b> DINESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/01618						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013957201						
<b>Department</b> YOGESH KUMAR - II		<b>Branch</b> SMS 139						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100555245864		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

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



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

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>12937.00</b>
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	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2063.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
21000	0	0	0	0	0	0	<b>21000.00</b>
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	<b>25280.00</b>
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	<b>Gross Total</b>	<b>27563</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2283.00</b>	

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

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> RAJENDER KUMAR		<b>ID #</b> 01563						
<b>F/H Name</b> BADRI PRASAD		<b>P.F. Number</b> DL-CPM-35439/01690						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1013787952						
<b>Department</b> RAJENDER KUMAR		<b>Branch</b> SMS143						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100294260269		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
18000	0	0		0	0	0	0	<b>18000.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	9.00	BASIC	6429	AREAR1	0	E.P.F.	643	<b>5673.00</b>
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	<b>Gross Total</b>	<b>6429</b>			
P.D.	<b>10.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>756.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>February, 2017</b>						
<b>Employee Name</b> SAURABH KUMAR		<b>ID #</b> 01647						
<b>F/H Name</b> SAJJAN LAL		<b>P.F. Number</b> DL-CPM-35439/01774						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014072634						
<b>Department</b> RAJENDER KUMAR		<b>Branch</b> SMS143						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100767944057		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0		0	0	0	0	<b>9800.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>			
P.D.	<b>0.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>0.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>1509.00</b>
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	<b>Gross Total</b>	<b>1750</b>			
P.D.	<b>5.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>241.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
14000	0	0	0	0	0	0	<b>14000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13000	AREAR1	0	E.P.F.	1560	<b>11580.00</b>
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	<b>Gross Total</b>	<b>13375</b>			
P.D.	<b>26.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1795.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
14000	0	0	0	0	0	0	<b>14000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	13000	AREAR1	0	E.P.F.	1560	<b>11458.00</b>
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	<b>Gross Total</b>	<b>13250</b>			
P.D.	<b>26.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1792.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>1509.00</b>
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	<b>Gross Total</b>	<b>1750</b>			
P.D.	<b>5.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>241.00</b>	

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

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

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

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

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

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

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

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	0	<b>15000.00</b>
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	<b>0.00</b>
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	<b>Gross Total</b>	<b>0</b>	
P.D.	<b>0.00</b>	BONUS	0			
				<b>Gross Deduction</b>	<b>0.00</b>	

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



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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	9100	AREAR1	0	E.P.F.	1092	<b>7848.00</b>
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	<b>Gross Total</b>	<b>9100</b>			
P.D.	<b>26.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1252.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	5250	AREAR1	0	E.P.F.	630	<b>4528.00</b>
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	<b>Gross Total</b>	<b>5250</b>			
P.D.	<b>15.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>722.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>7848.00</b>
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	<b>Gross Total</b>	<b>9100</b>			
P.D.	<b>26.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1252.00</b>	

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

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

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

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

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	23.00	BASIC	14464	AREAR1	0	E.P.F.	1736	<b>12869.00</b>
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	<b>Gross Total</b>	<b>14866</b>			
P.D.	<b>27.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1997.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	19.00	BASIC	7700	AREAR1	0	E.P.F.	924	<b>6641.00</b>
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	<b>Gross Total</b>	<b>7700</b>			
P.D.	<b>22.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1059.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



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

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

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

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

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1348.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8452.00</b>
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	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1348.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2115.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> SHRIKANT SHARMA		ID #01648						
<b>F/H Name</b> JAIPAL SINGH		P.F. Number DL-CPM-35439/01775						
<b>Designation</b> ERECTOR		ESI Number 1014072595						
<b>Department</b> SHRIKANT SHARMA		Branch SMS057						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100766993443		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
18000	0	0	0	0	0	0	<b>18000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800	<b>15885.00</b>
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	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2115.00</b>	

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
<b>Employee Name</b> KAPIL		ID #01653						
<b>F/H Name</b> PYARAE LAL		P.F. Number DL-CPM-35439/01780						
<b>Designation</b> TECHNICIAN		ESI Number 1014075964						
<b>Department</b> SHRIKANT SHARMA		Branch SMS057						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100767665121		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10602.00</b>
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	<b>Gross Total</b>	<b>11988</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1386.00</b>	

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

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

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



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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8237.00</b>
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	<b>Gross Total</b>	<b>9538</b>			
P.D.	<b>27.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1301.00</b>	

**Note : This is computer generated statement 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**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>3018.00</b>
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	<b>Gross Total</b>	<b>3500</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>482.00</b>	

**Note : This is computer generated statement 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**

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
15000	0	0	0	0	0	0	<b>15000.00</b>
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	<b>12937.00</b>
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	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2063.00</b>	

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

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

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

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

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

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

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>12937.00</b>
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	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2063.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9570.00</b>
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	<b>Gross Total</b>	<b>10938</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1368.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
9800	0	0	0	0	0	0	<b>9800.00</b>
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	<b>8796.00</b>
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	<b>Gross Total</b>	<b>10150</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1354.00</b>	

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



Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
15000	0	0	0	0	0	0	<b>15000.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>12937.00</b>
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	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2063.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of <b>February, 2017</b>								
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	<b>Total</b>	
9800	0	0	0	0	0	0	<b>9800.00</b>	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	6650	AREAR1	0	E.P.F.	798	<b>5735.00</b>
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	<b>Gross Total</b>	<b>6650</b>			
P.D.	<b>19.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>915.00</b>	
<b>Note : This is computer generated statement and does not require signature</b>								



# Employees' State Insurance Corporation

Contribution History Of 10000761380001001 for Feb2017

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
69,413.00		188,037.00		257,450.00	0.00		3,958,655.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1010042186	ANOOP SINGH	0	0.00	0.00	On Leave
2	-	1010042252	SURENDER SINGH BISHT	28	15000.00	263.00	-
3	-	1010042264	RAKESH KUMAR	28	16205.00	284.00	-
4	-	1010081908	DIGMBER SINGH	28	11000.00	193.00	-
5	-	1010083138	KAMAL RAJ SINGH	28	15000.00	263.00	-
6	-	1010083166	NARENDER SINGH	28	12500.00	219.00	-
7	-	1011655675	SUNIL KUMAR	28	14125.00	248.00	-
8	-	1011681315	RAVINDER SINGH	28	18000.00	315.00	-
9	-	1011739597	FEROZ ALAM	28	18000.00	315.00	-
10	-	1011904204	GYAN CHAND	28	18000.00	315.00	-
11	-	1011904209	KISHAN KUMAR	28	14500.00	254.00	-
12	-	1011904218	RAKESH	28	9800.00	172.00	-
13	-	1011928977	KEWLA NAND	0	0.00	0.00	On Leave
14	-	1011958557	GYANDER	28	18000.00	315.00	-
15	-	1011960661	vikram singh pal	0	0.00	0.00	On Leave
16	-	1012023535	RAVINDER	28	15000.00	263.00	-
17	-	1012048827	MOHAR PAL SINGH	28	18000.00	315.00	-
18	-	1012048876	OM PRAKASH GUPTA	28	15000.00	263.00	-
19	-	1012048917	RAVINDRA SINGH	28	18000.00	315.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1012071803	BRAHAM SINGH	26	13375.00	235.00	-
21	-	1012083476	SURAJ NAGAR	15	5250.00	92.00	-
22	-	1012233504	VINOD SHARMA	28	15750.00	276.00	-
23	-	1012356937	JITENDER KR	28	18000.00	315.00	-
24	-	1012356942	MUKESH KUMAR	0	0.00	0.00	No Work
25	-	1012431936	PRAMOD RAM	28	15341.00	269.00	-
26	-	1012431937	ROHIT KUMAR	28	15000.00	263.00	-
27	-	1012450133	KUNAL SHARMA	28	17000.00	298.00	-
28	-	1012482170	GOVIND PAL	0	0.00	0.00	Left Service
29	-	1012482179	ADITA VEER SINGH	16	9572.00	168.00	-
30	-	1012612498	BASU DEV	28	12500.00	219.00	-
31	-	1012671335	SANJAY KUAMR	28	18000.00	315.00	-
32	-	1012671338	RAJ KUMAR	28	18000.00	315.00	-
33	-	1012687612	DALVIR SINGH	28	15000.00	263.00	-
34	-	1012687638	MANOJ KR	28	15000.00	263.00	-
35	-	1012687663	UDAY BIR	28	18000.00	315.00	-
36	-	1012797313	RIZWAN ALI	28	18000.00	315.00	-
37	-	1011803923	KALAM AZAD	24	12688.00	223.00	-
38	-	1012176488	NARESH	26	16714.00	293.00	-
39	-	1012654472	AVDH NARAYAN	28	15000.00	263.00	-
40	-	1111709654	NARESH KUMAR	28	18000.00	315.00	-
41	-	2005468385	VIRENDER SINGH	28	23250.00	407.00	-
42	-	2205496759	RAJENDER SINGH MEHRA	22	7700.00	135.00	-
43	-	1011681318	YOGESH KUMAR	28	18000.00	315.00	-
44	-	1013502963	MAHENDER	0	0.00	0.00	No Work
45	-	1013502967	SANDEEP KUMAR	28	18000.00	315.00	-
46	-	1013506208	ROHITAS KUMAR	25	12750.00	224.00	-
47	-	1011904216	PANKAJ KUMAR	28	12000.00	210.00	-
48	-	1012821548	SUNIL KUMAR	10	3500.00	62.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1013057068	ATUL SHARMA	28	15018.00	263.00	-
50	-	1013136816	ANAND SINGH YADAV	28	10881.00	191.00	-
51	-	1013136838	HARI SHANKAR	28	15000.00	263.00	-
52	-	1013136841	JAI RAM	28	27563.00	483.00	-
53	-	1013136845	PARVEEN KUMAR	10	3500.00	62.00	-
54	-	1013168196	BABLU SHARMA	28	13506.00	237.00	-
55	-	1013168201	DINESH KUMAR	28	16018.00	281.00	-
56	-	1013168202	DIVAKAR CHAUHAN	28	18000.00	315.00	-
57	-	1013168205	GAUTAM KUMAR RAM	28	18000.00	315.00	-
58	-	1013168206	HARINDER PAL	28	18000.00	315.00	-
59	-	1013168208	ISHAWARDAYAL SINGH	28	18000.00	315.00	-
60	-	1013168212	NARESH YADAV	28	18000.00	315.00	-
61	-	1013168216	PARDEEP SINGH	28	12981.00	228.00	-
62	-	1013220981	WASIL	28	11500.00	202.00	-
63	-	2006488839	AJIT KUMAR SINGH	28	11620.00	204.00	-
64	-	2007384222	BHISHAM	28	17938.00	314.00	-
65	-	2012151450	CHANDERHAS DIXIT	28	13182.00	231.00	-
66	-	1013511244	VEDPAL SINGH	28	13038.00	229.00	-
67	-	1013511245	KAMAL	28	13000.00	228.00	-
68	-	1013518134	GIRISH CHAND PANDEY	17	8875.00	156.00	-
69	-	1013519713	OMPAL SINGH	28	9800.00	172.00	-
70	-	1013385972	SUMIT KUMAR	28	15750.00	276.00	-
71	-	1013409397	BHIM SINGH NAYAK	24	8400.00	147.00	-
72	-	1013416596	JAIVEER SINGH	28	14375.00	252.00	-
73	-	1013416613	PREMPAL	28	18670.00	327.00	-
74	-	1013416615	RAKESH KUMAR	28	9800.00	172.00	-
75	-	1013454992	ANIL KUMAR	28	18000.00	315.00	-
76	-	1013454995	BHARTENDRA PAL SINGH	28	18000.00	315.00	-
77	-	1013454999	KAMAL SINGH	28	18000.00	315.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	1013455002	MANOJ KUMAR	28	17286.00	303.00	-
79	-	1013455007	SUNIL KUMAR	28	14700.00	258.00	-
80	-	1013455009	VIMAL SINGH	28	18000.00	315.00	-
81	-	1013318000	JANAK SINGH	26	13250.00	232.00	-
82	-	1113589618	RAJIV YADAV	28	18000.00	315.00	-
83	-	2012535615	MD TANWEER	27	14866.00	261.00	-
84	-	6709229794	PRAVEEN KUMAR	28	15000.00	263.00	-
85	-	6709828450	DHARMENDRA KUMAR	24	8488.00	149.00	-
86	-	1013543978	RAVINDAR KUMAR	28	12964.00	227.00	-
87	-	1113673202	ANKIT KUMAR	28	18000.00	315.00	-
88	-	6712591301	BANI SINGH	28	18000.00	315.00	-
89	-	1013560955	SHEESH PAL SINGH	28	12118.00	213.00	-
90	-	1013562057	SARVESH KUMAR	28	12981.00	228.00	-
91	-	1013563395	SHABAZ KHAN	28	14700.00	258.00	-
92	-	1013565711	PARDEEP SINGH	28	17545.00	308.00	-
93	-	1013569567	TARUN SHARMA	28	11500.00	202.00	-
94	-	1013569590	JAGDISH SINGH	28	12000.00	210.00	-
95	-	2110637355	KUTTY MEHRA	28	22617.00	396.00	-
96	-	1013572119	NARESH KUMAR	28	18000.00	315.00	-
97	-	1013572422	SOM PAL SINGH	28	18000.00	315.00	-
98	-	1013574415	NARENDER SINGH CHAUHAN	28	18000.00	315.00	-
99	-	1013574868	ABHISHEK KUMAR	28	18000.00	315.00	-
100	-	1013574924	LILADHAR	28	18000.00	315.00	-
101	-	1013576547	HEMANT SINGH NEGI	28	18000.00	315.00	-
102	-	1013576556	HARPAL SINGH	28	18000.00	315.00	-
103	-	1013581526	MUNESH KUMAR	28	18000.00	315.00	-
104	-	6712855258	SANTOSH PRASAD	28	14700.00	258.00	-
105	-	1506540435	SHANKAR PAL SINGH	28	9800.00	172.00	-
106	-	1013599811	NIKHIL SHARMA	28	16000.00	280.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	1013602887	SANJIV KUMAR	28	16054.00	281.00	-
108	-	1320365744	DHARAM CHAND	28	19338.00	339.00	-
109	-	1013626813	DEEPAK KUMAR	15	5250.00	92.00	-
110	-	1013626820	INDER PAL SHARMA	28	16850.00	295.00	-
111	-	1013632570	VARUN KUMAR	20	7000.00	123.00	-
112	-	1013633272	HARENDRA PAL SINGH	28	15000.00	263.00	-
113	-	1013633613	AMIT	28	17996.00	315.00	-
114	-	1013634375	MAHENDER SINGH	28	18000.00	315.00	-
115	-	1013636526	ANOOP SINGH	28	11000.00	193.00	-
116	-	1013644208	SONU KUMAR	15	5250.00	92.00	-
117	-	1013647181	MITHUN SINGH	28	11548.00	203.00	-
118	-	1320530713	AMRITA KAUR	28	28150.00	493.00	-
119	-	1013650572	ASHOK SAINI	14	5179.00	91.00	-
120	-	1013653223	KULVEER SINGH	28	15875.00	278.00	-
121	-	1013654325	DEVESH KUMAR	28	9800.00	172.00	-
122	-	1113945383	SANJAY	27	9538.00	167.00	-
123	-	1013664608	SAILENDRA KUMAR CHAUDHARI	28	13063.00	229.00	-
124	-	6922319094	BIJENDER KUMAR	12	4200.00	74.00	-
125	-	1013673537	DHERMANDER KUMAR	28	11000.00	193.00	-
126	-	1013675069	PANKAJ KUMAR	14	4900.00	86.00	-
127	-	1013676668	DIPCHAND	28	18293.00	321.00	-
128	-	1013679871	NARENDRA SINGH	20	7000.00	123.00	-
129	-	1013679873	KISHAN KUMAR	28	13500.00	237.00	-
130	-	1013683740	MOHIT KUMAR	28	12500.00	219.00	-
131	-	1013695508	PRASHANT KUMAR	23	12040.00	211.00	-
132	-	1013695516	MONU	6	2275.00	40.00	-
133	-	1013696168	MOMRAJ	26	9100.00	160.00	-
134	-	1013697959	SUNIL KUMAR	28	16450.00	288.00	-
135	-	1013700731	JOGENDRA KUMAR	28	14732.00	258.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	1114056390	JEEWAN SINGH RAWAT	23	8050.00	141.00	-
137	-	1013713246	RAVINDER	28	18000.00	315.00	-
138	-	2213777983	HITENDER	25	8750.00	154.00	-
139	-	1013717341	ANAND SINGH	28	11000.00	193.00	-
140	-	1013717343	SATISH KUMAR	28	15795.00	277.00	-
141	-	1013724096	RAJESH KUMAR	28	13650.00	239.00	-
142	-	1013724591	RAHUL KUMAR	26	9100.00	160.00	-
143	-	1013724631	YOGESH KUMAR	9	5049.00	89.00	-
144	-	3200737959	OM PRAKSH MURYA	28	17438.00	306.00	-
145	-	1013730439	ROSHAN SINGH	28	15536.00	272.00	-
146	-	1320952044	SUBHASH CHAND	28	15881.00	278.00	-
147	-	1320952153	VIJAY PAL	28	20983.00	368.00	-
148	-	1114129824	RAHUL BHATIA	26	16714.00	293.00	-
149	-	1013738045	SANJAY KUMAR	28	18000.00	315.00	-
150	-	1013743563	SUNIL KUMAR	28	18000.00	315.00	-
151	-	1013743564	ANIL KUMAR	24	11571.00	203.00	-
152	-	1321026669	RAVINDER KUMAR	28	23445.00	411.00	-
153	-	1321026690	SHEKHAR KUMAR	28	19112.00	335.00	-
154	-	1013753686	KESHAV KUMAR	14	4988.00	88.00	-
155	-	1114177129	VINEET KUMAR	10	3500.00	62.00	-
156	-	1013759689	GAUTAM KUMAR	28	15786.00	277.00	-
157	-	1013763454	HARISH LAL SHAH	28	18000.00	315.00	-
158	-	6714010626	VIPIN KUMAR	12	4200.00	74.00	-
159	-	1013765100	OM PRAKASH SINGH	26	11607.00	204.00	-
160	-	1013765114	MAHIPAL	24	11812.00	207.00	-
161	-	1013765124	YOGESH KUMAR	28	18000.00	315.00	-
162	-	1013769043	SURAJ	28	15067.00	264.00	-
163	-	1013776281	RAJAN KUMAR	28	15000.00	263.00	-
164	-	1013781315	SANJAY KUMAR	28	9888.00	174.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	1013783983	NITIN KUMAR	28	16607.00	291.00	-
166	-	1013786189	DIGVIJAY SINGH	28	11082.00	194.00	-
167	-	1013787951	MOHIT KUMAR	28	18000.00	315.00	-
168	-	1013787952	RAJENDER KUMAR	10	6429.00	113.00	-
169	-	1013789812	KARANDEEP SINGH	28	14339.00	251.00	-
170	-	1013792535	AMIT KUMAR VERMA	28	9800.00	172.00	-
171	-	1013797506	MANOJ SINGH	22	7700.00	135.00	-
172	-	1013799723	HASHAMALI	28	15000.00	263.00	-
173	-	1013799742	SAMARPAL SINGH	26	11607.00	204.00	-
174	-	1013801400	SATYA PARKASH	27	13982.00	245.00	-
175	-	1013801409	MANOJ KUMAR KHULBEY	22	7700.00	135.00	-
176	-	1013802012	MAYOUR SINGH CHAUHAN	28	14500.00	254.00	-
177	-	1013802042	NIRAJ	28	13000.00	228.00	-
178	-	1013804210	SATISH KUMAR	26	10679.00	187.00	-
179	-	1114294933	ABHAY PRAKASH RAI	10	3500.00	62.00	-
180	-	1013809851	SACHIN SHARMA	28	18000.00	315.00	-
181	-	1013820812	VEERPAL SINGH	8	2975.00	53.00	-
182	-	6714401698	KHEM SINGH	27	11571.00	203.00	-
183	-	1013823296	VIPIN KUMAR	26	9100.00	160.00	-
184	-	1013823310	SUMIT PAL	23	9036.00	159.00	-
185	-	1013823313	AASUTOSH	28	14393.00	252.00	-
186	-	1013827415	SACHIN KUMAR	28	9800.00	172.00	-
187	-	1013827446	VIRENDER CHAUDHARY	28	18268.00	320.00	-
188	-	1114343788	KULDEEP SINGH	28	11988.00	210.00	-
189	-	1013833183	MITRA SAIN	19	6738.00	118.00	-
190	-	1013833187	RAJENDRA SINGH	0	0.00	0.00	No Work
191	-	1013833188	YASHPAL SINGH	28	11375.00	200.00	-
192	-	1013838095	SAURAV DUVE	28	9800.00	172.00	-
193	-	1013838112	ASLAM AHMAD	28	9800.00	172.00	-

9:00:51AM



SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	1114370744	CHHOTY LAL	28	13500.00	237.00	-
195	-	6714582515	LOKESH KUMAR	28	9800.00	172.00	-
196	-	1013853161	AFROZ ALAM	28	14438.00	253.00	-
197	-	1013857168	DAL CHAND GAUR	28	10500.00	184.00	-
198	-	1013860535	ASHOK	24	8575.00	151.00	-
199	-	1013865177	ARASHAD ALI	23	8313.00	146.00	-
200	-	6714705333	ASHWANI KUMAR	15	5250.00	92.00	-
201	-	1013876858	RAJU	28	9800.00	172.00	-
202	-	1013878692	LAKSHMAN KUMAR RAM	28	14863.00	261.00	-
203	-	1013885301	SACHIN KUMAR SHARMA	28	13714.00	240.00	-
204	-	1013888653	KANTA PRASAD	28	14000.00	245.00	-
205	-	1013888654	NAMDEV	28	14000.00	245.00	-
206	-	1013888663	DEEP CHANDER	28	9800.00	172.00	-
207	-	1013889924	OM PRAKASH	28	15000.00	263.00	-
208	-	1013893103	GAURAV KUMAR	28	11288.00	198.00	-
209	-	1321708453	ANJANI KUMAR TIWARI	24	15778.00	277.00	-
210	-	1013896185	SHANU KUMAR	28	11000.00	193.00	-
211	-	1013896194	ANIL KUMAR	28	11000.00	193.00	-
212	-	1013902524	MONU KUMAR	28	11288.00	198.00	-
213	-	1013902526	JITENDRA SINGH	28	9800.00	172.00	-
214	-	1013902528	SHIV KUMAR	28	10881.00	191.00	-
215	-	1013904463	PRADEEP KUMAR	28	9800.00	172.00	-
216	-	1013905934	CHIRANJAN SINGH	28	9800.00	172.00	-
217	-	1013905942	BIRJESH KUMAR	0	0.00	0.00	On Leave
218	-	1013905944	SUNIT KUMAR	28	9800.00	172.00	-
219	-	1013913060	KAUSHAL KISHOR	20	7000.00	123.00	-
220	-	1013917691	DEEPAK KUMAR	28	20250.00	355.00	-
221	-	1013917694	AMIT KUMAR	26	9275.00	163.00	-
222	-	1013919874	SURAJ KUMAR	10	3500.00	62.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	1013919876	SANDEEP	28	9800.00	172.00	-
224	-	1013921534	KAMAL SINGH	25	9013.00	158.00	-
225	-	1013929047	VARUN KUMAR SHARMA	28	15000.00	263.00	-
226	-	1810534404	ARUN SHARMA	28	18000.00	315.00	-
227	-	1013933044	MAHEEPAL SINGH	28	9800.00	172.00	-
228	-	1013933045	RAJENDRA SINGH	28	9800.00	172.00	-
229	-	1013939353	SON PAL SINGH	28	15300.00	268.00	-
230	-	1013939358	JITENDRA KUMAR	28	9800.00	172.00	-
231	-	1013941855	ARUN KUMAR	15	5250.00	92.00	-
232	-	1013955037	KRISHNA SINGH	28	9800.00	172.00	-
233	-	1013955040	SANDEEP KUMAR	28	14000.00	245.00	-
234	-	1013955049	ABHAY KUMAR SINGH	28	11025.00	193.00	-
235	-	1013957183	SATYENDRA	24	8400.00	147.00	-
236	-	1013957201	MOHIT KUMAR	0	0.00	0.00	No Work
237	-	1013959375	GUDDU KUMAR	0	0.00	0.00	Left Service
238	-	1013965186	VIKAS SHARMA	28	17571.00	308.00	-
239	-	1013965189	ABBAL SINGH	23	8050.00	141.00	-
240	-	1013973371	SANJAY KUMAR	28	11200.00	196.00	-
241	-	1013973372	AJAY KUMAR	15	5250.00	92.00	-
242	-	1013978005	RAJ KUMAR	25	8750.00	154.00	-
243	-	1013978015	MANMOHAN SINGH	28	9800.00	172.00	-
244	-	1013978034	ANJAN DAS	28	9800.00	172.00	-
245	-	1013982027	AKASH VERMA	0	0.00	0.00	Left Service
246	-	1013984995	SONU KUMAR	20	7000.00	123.00	-
247	-	1013984997	JITENDRA KUMAR	26	9100.00	160.00	-
248	-	1013990752	ANKIT KUMAR	25	9013.00	158.00	-
249	-	1013990754	VIPIN KUMAR	28	18750.00	329.00	-
250	-	1014000743	DEEPAK KUMAR RAY	17	6038.00	106.00	-
251	-	1014005827	RAJAT SHARMA	28	13038.00	229.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	1014009789	ANKUR SHARMA	8	3063.00	54.00	-
253	-	1014013803	JATENDER KUMAR	0	0.00	0.00	Left Service
254	-	1014027631	SAMASUDIN	22	7700.00	135.00	-
255	-	1014027637	PRABHAT SHARMA	28	17143.00	300.00	-
256	-	1014034987	AKASH	16	5775.00	102.00	-
257	-	1014034991	GUDDU SINGH	28	9800.00	172.00	-
258	-	1014040982	SACHIN KUMAR	0	0.00	0.00	Left Service
259	-	1014040991	MAHIPAL SINGH	28	10413.00	183.00	-
260	-	1014046719	RAHUL SENGAR	28	9800.00	172.00	-
261	-	1014046730	SURYA BHAN	28	9800.00	172.00	-
262	-	1014048241	ANUJ KUMAR	27	9713.00	170.00	-
263	-	1014048242	AMIT KATHAIT	28	14700.00	258.00	-
264	-	1014048244	MONU	28	11288.00	198.00	-
265	-	1014052107	MAHENDRA	25	9013.00	158.00	-
266	-	1014057095	JAYAHINDA CHAUDHRI	28	11071.00	194.00	-
267	-	1014063397	PRADEEPP SINGH	0	0.00	0.00	Left Service
268	-	1014063398	RAHUL KASHYAP	28	11725.00	206.00	-
269	-	1014063401	PARVEEN SINGH	28	10938.00	192.00	-
270	-	1014064548	ARUN KUMAR	0	0.00	0.00	Left Service
271	-	1014064551	BRAJ PAL SINGH	28	10893.00	191.00	-
272	-	1014064554	RAKESH	28	18000.00	315.00	-
273	-	1014068481	LAL CHAND	27	9538.00	167.00	-
274	-	1014068488	BHENDER KUMAR	22	7875.00	138.00	-
275	-	1014068528	BANTI	26	9275.00	163.00	-
276	-	1014069743	PRABHAT KUMAR	28	16013.00	281.00	-
277	-	1014069746	SHARMA SATISH KUMAR	14	4988.00	88.00	-
278	-	1014069748	RAVINDRA	12	4200.00	74.00	-
279	-	1014072595	SHRI KANT SHARMA	28	18000.00	315.00	-
280	-	1014072634	SAURBH KUMAR	0	0.00	0.00	No Work

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	1014075962	HIMANSHU	28	9975.00	175.00	-
282	-	1014075964	KAPIL	28	11988.00	210.00	-
283	-	1014077437	RAMESH	5	1750.00	31.00	-
284	-	1014077444	OM PAL SINGH	10	3500.00	62.00	-
285	-	1014080205	RAKESH KUMAR	28	9800.00	172.00	-
286	-	1014084517	JOGENDRA KUMAR	25	8750.00	154.00	-
287	-	1014084586	SHANU	28	13475.00	236.00	-
288	-	1014084598	MOHIT	28	13475.00	236.00	-
289	-	1014089927	KAMAL	0	0.00	0.00	No Work
290	-	1014089936	SHIVAM	28	9800.00	172.00	-
291	-	1014089959	RAHUL KUMAR SINGH	23	8225.00	144.00	-
292	-	1014089968	SHIV KUMAR	0	0.00	0.00	Left Service
293	-	1014089974	HARI OM	0	0.00	0.00	Left Service
294	-	1014089984	ABHISHEK KUMAR SINGH	22	7700.00	135.00	-
295	-	1014090188	SATEESH RAJBHAR	24	8400.00	147.00	-
296	-	1014091661	MANJEET KASHYAP	20	7000.00	123.00	-
297	-	1014091664	SURAJ KUMAR	14	4988.00	88.00	-
298	-	1014093778	P.GANESH	0	0.00	0.00	No Work
299	-	1014093780	ANUJ KUMAR	28	9800.00	172.00	-
300	-	1014093781	AKASH RAWAT	0	0.00	0.00	No Work
301	-	1014093783	SATYA PRAKASH	20	7088.00	125.00	-
302	-	1014093784	SONU	23	8138.00	143.00	-
303	-	1014093787	ANIL	16	5775.00	102.00	-
304	-	1014099081	PAWAN KUMAR	28	9800.00	172.00	-
305	-	1014099082	JAGENDRA SINGH	28	21554.00	378.00	-
306	-	1014099084	DINESH KUMAR	0	0.00	0.00	No Work
307	-	1014099085	KRISHAN	26	9275.00	163.00	-
308	-	1014099086	NITU	16	5775.00	102.00	-
309	-	1014103390	PRADEEP KUMAR	20	10000.00	175.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	1014103391	SOHAN KUMAR	28	14000.00	245.00	-
311	-	1014103393	BHAGWAN SINGH	28	11375.00	200.00	-
312	-	1014103396	BALRAM KUMAR	10	3500.00	62.00	-
313	-	1014103400	MOHIT KUMAR	28	11375.00	200.00	-
314	-	1014103402	ANIL KUMAR	10	3500.00	62.00	-
315	-	1014108882	PRASHANT SINGH	6	2275.00	40.00	-
316	-	1014108887	MAHIPAL SINGH	0	0.00	0.00	No Work
317	-	1014108888	CHANDRADEEP	0	0.00	0.00	Left Service
318	-	1014110761	PINKESH KUMAR	28	10413.00	183.00	-
319	-	1014110762	LALIT KUMAR	28	11025.00	193.00	-
320	-	1014110763	GULVEER SINGH	10	3500.00	62.00	-
321	-	1014112660	RAJESH KUMAR	28	14700.00	258.00	-
322	-	1014126446	LOKESH KUMAR	20	7000.00	123.00	-
323	-	1014126453	PANKAJ SINGH NEGI	24	8575.00	151.00	-
324	-	1014126508	JONI	5	1750.00	31.00	-
325	-	1014126513	SHUBHAM KUMAR	19	6738.00	118.00	-
326	-	1014126520	BIRENDRA KUMAR	28	9800.00	172.00	-
327	-	1014126527	UTTAM SINGH	28	10150.00	178.00	-
328	-	1014126530	RAJEEV KUMAR	23	8313.00	146.00	-
329	-	1014126538	DEEPAK KUMAR VERMA	28	9800.00	172.00	-
330	-	1014126545	SUNIL	16	5600.00	98.00	-
331	-	1014126551	HARENDRA KUMAR	10	3500.00	62.00	-
332	-	1014126556	HARISH SINGH	23	8050.00	141.00	-
333	-	1014126558	LALIT	8	2975.00	53.00	-
334	-	1014126566	MOHIT KUMAR	18	6475.00	114.00	-
335	-	1014126570	KAMAL KUMAR	0	0.00	0.00	Left Service
336	-	1014126573	ALOK KUMAR GUPTA	28	9800.00	172.00	-
337	-	1014126575	NISHU KUMAR	18	6300.00	111.00	-
338	-	1014126577	ASHOK KUMAR GUPTA	28	9800.00	172.00	-

9:00:51AM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
339	-	1014126578	GOLU	15	5250.00	92.00	-
340	-	1014126579	ROHIT BHARDWAJ	5	1750.00	31.00	-
341	-	1014126581	NIRMAL SINGH	22	7700.00	135.00	-
342	-	1014126583	SHANI KUMAR	16	5600.00	98.00	-
343	-	1014126584	ISLAMUDEIN	11	4113.00	72.00	-
344	-	1014126586	PUSHPENDRA KUMAR	14	4900.00	86.00	-
345	-	1014126587	ASHOK KUMAR	28	12163.00	213.00	-
346	-	1014126588	PRADEEP KUMAR	28	11375.00	200.00	-
347	-	1014126589	SARVESH KUMAR	20	7175.00	126.00	-
348	-	1014128263	NAVNEET KUMAR	28	11025.00	193.00	-
349	-	1014128269	SURYA PRAKASH	24	8488.00	149.00	-
350	-	1014128274	RAHUL TYAGI	12	4200.00	74.00	-
351	-	1014128279	SHIVAM TYAGI	10	3500.00	62.00	-
352	-	1014128282	BHEEMSEN	20	7000.00	123.00	-
353	-	1014147812	SHIV KUMAR	15	5338.00	94.00	-
354	-	1014147821	SAVINDRA SINGH	15	5425.00	95.00	-
355	-	1014147859	AVDESH	10	3500.00	62.00	-
356	-	1014147872	SHEELU	27	9538.00	167.00	-
357	-	1014147891	JITENDER KUMAR	19	6650.00	117.00	-
358	-	1014147904	PRINCE	23	8225.00	144.00	-
359	-	1014147924	KOMAL SINGH	16	5775.00	102.00	-
360	-	1014147969	PRAMOD	7	2538.00	45.00	-

9:00:51AM