

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2017</b>								
<b>Employee Name</b> ADITYA VEER SINGH		<b>ID #</b> 00503						
<b>F/H Name</b> SH. MAGAN VEER SINGH RANA		<b>P.F. Number</b> DL-CPM-35439/00503						
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1012482179						
<b>Department</b> SANJAY KUMAR		<b>Branch</b> SMS006						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100074129672		<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	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15440.00</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.	1.00	LUNCH	0	OT.AMT	1548			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17548</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2108.00</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>March, 2017</b>								
<b>Employee Name</b> SANJAY KUMAR		<b>ID #</b> 00540						
<b>F/H Name</b> SH. KSHETRA PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00540						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1012671335						
<b>Department</b> SANJAY KUMAR		<b>Branch</b> SMS006						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100333263758		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2115.00</b>			

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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>March, 2017</b>						
<b>Employee Name</b> DINESH KUMAR		<b>ID #</b> 00660						
<b>F/H Name</b> SH. CAPTAN SINGH		<b>P.F. Number</b> DL-CPM-35439/00660						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013168201						
<b>Department</b> SANJAY KUMAR		<b>Branch</b> SMS006						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100139044861		<b>PAN No.</b>						
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	26.00	BASIC	13000	AREAR1	0	E.P.F.	1560	<b>12551.00</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.	1.00	LUNCH	0	OT.AMT	1363			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14363</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1812.00</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>March, 2017</b>						
<b>Employee Name</b> KAMAL		<b>ID #</b> 0779						
<b>F/H Name</b> SH.SHEPYA		<b>P.F. Number</b> DL-CPM-35439/00798						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013511245						
<b>Department</b> SANJAY KUMAR		<b>Branch</b> SMS006						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100186955112		<b>PAN No.</b>						
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	18.00	BASIC	9226	AREAR1	0	E.P.F.	1107	<b>8163.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	210			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>9436</b>			
P.D.	<b>22.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1273.00</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>March, 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	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>20995.00</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.	1.00	LUNCH	0	OT.AMT	2202			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>23202</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2207.00</b>	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>March, 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	22.00	BASIC	10887	AREAR1	0	E.P.F.	1306	<b>9390.00</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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>10887</b>			
P.D.	<b>27.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1497.00</b>	
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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 2017</b>								
<b>Employee Name</b> GAUTAM KUMAR		<b>ID #</b> 01105						
<b>F/H Name</b> SH. MAHESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/01158						
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1013759689						
<b>Department</b> SANJAY KUMAR		<b>Branch</b> SMS006						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100151939075		<b>PAN No.</b>						
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	26.00	BASIC	13000	AREAR1	0	E.P.F.	1560	<b>12242.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	1048			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14048</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1806.00</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>March, 2017</b>								
<b>Employee Name</b> NAMDEV		<b>ID #</b> 01337						
<b>F/H Name</b> MARUTI RAM		<b>P.F. Number</b> DL-CPM-35439/01464						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013888654						
<b>Department</b> SANJAY KUMAR		<b>Branch</b> SMS006						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100428580594		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14000</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1925.00</b>	
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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>March, 2017</b>							
<b>Employee Name</b> KAMTA PRASAD		<b>ID #</b> 01338							
<b>F/H Name</b> HOSLA PRASAD		<b>P.F. Number</b> DL-CPM-35439/01465							
<b>Designation</b> HELPER		<b>ESI Number</b> 1013888653							
<b>Department</b> SANJAY KUMAR		<b>Branch</b> SMS006							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100428366872		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14000</b>				
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1925.00</b>		

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Name of Establishment		<b>STAR MANAGEMENT SERVICES</b>							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		<b>March, 2017</b>							
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 01349							
<b>F/H Name</b> MUNSHI SINGH		<b>P.F. Number</b> DL-CPM-35439/01476							
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1010042186							
<b>Department</b> SANJAY KUMAR		<b>Branch</b> SMS006							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100087131701		<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	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.	31.00	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>		

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Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of <b>March, 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	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>13175.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	267.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	242			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15242</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2067.00</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>March, 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	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>18269.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	358.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	3427			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20427</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2158.00</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>March, 2017</b>								
<b>Employee Name</b> RAVINDRA KUMAR		ID #01720						
<b>F/H Name</b> KAILASH SINGH		P.F. Number DL-CPM-35439/01846						
<b>Designation</b> HELPER		ESI Number 1013543978						
<b>Department</b> SANJAY KUMAR		Branch SMS006						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100957394228		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	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.	31.00	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>March, 2017</b>								
<b>Employee Name</b> MOHIT KUMAR		ID #01747						
<b>F/H Name</b> KRIPAL SINGH		P.F. Number DL-CPM-35439/11873						
<b>Designation</b> HELPER		ESI Number 1014126566						
<b>Department</b> SANJAY KUMAR		Branch SMS006						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100990771869		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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9073.00</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.	1.00	LUNCH	0	OT.AMT	632			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10432</b>			
P.D.	<b>31.00</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>March, 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	18.00	BASIC	6955	AREAR1	0	E.P.F.	835	<b>5998.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>6955</b>			
P.D.	<b>22.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>957.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8918.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	474			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10274</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1356.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10937.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	2529			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12329</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1392.00</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>March, 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	19.00	BASIC	7271	AREAR1	0	E.P.F.	873	<b>6503.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	237			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>7508</b>			
P.D.	<b>23.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1005.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	BASIC	11600	AREAR1	0	E.P.F.	1392	<b>11750.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	235.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	1777			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13377</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1627.00</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>March, 2017</b>						
<b>Employee Name</b> PARDEEP SINGH						<b>ID #</b> 00798		
<b>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.</b>		
<b>U.A.N.#</b> 100267851403						<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	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	<b>13888.00</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.	1.00	LUNCH	0	OT.AMT	968			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15968</b>			
P.D.	<b>31.00</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		<b>STAR MANAGEMENT SERVICES</b>						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>March, 2017</b>						
<b>Employee Name</b> KULVEER SINGH						<b>ID #</b> 00924		
<b>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.</b>		
<b>U.A.N.#</b> 100197863493						<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	13097	AREAR1	0	E.P.F.	1572	<b>11406.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	113			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>13210</b>			
P.D.	<b>29.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1804.00</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>March, 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>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	11000	AREAR1	0	E.P.F.	1320	<b>9923.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	444			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11444</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1521.00</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>March, 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>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.	31.00	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>March, 2017</b>								
<b>Employee Name</b> NITIN KUMAR		ID #01150						
<b>F/H Name</b> SH. SOMPAL SINGH		P.F. Number DL-CPM-35439/01203						
<b>Designation</b> TECHNICIAN		ESI Number 1013783983						
<b>Department</b> RAJ KUMAR		Branch SMS010						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100257694423		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	13548	AREAR1	0	E.P.F.	1626	<b>11684.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>13548</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1864.00</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>March, 2017</b>								
<b>Employee Name</b> VIRENDER CHAUDHARY		ID #01242						
<b>F/H Name</b> SH. RAM AVTAR CHAUDHARY		P.F. Number DL-CPM-35439/01369						
<b>Designation</b> HELPER		ESI Number 1013827446						
<b>Department</b> RAJ KUMAR		Branch SMS010						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100055676908		PAN No.						
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	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	<b>14042.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	283.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	625			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16125</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2083.00</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>March, 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	19.00	BASIC	7271	AREAR1	0	E.P.F.	873	<b>6270.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>7271</b>			
P.D.	<b>23.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1001.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 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	26.00	BASIC	11000	AREAR1	0	E.P.F.	1320	<b>11317.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	226.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	1863			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12863</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1546.00</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>March, 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	26.00	BASIC	11000	AREAR1	0	E.P.F.	1320	<b>11143.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	1685			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12685</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1542.00</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 **March, 2017**

<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				

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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 **March, 2017**

<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				

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	<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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> SANJAY KUMAR		ID #01517						
<b>F/H Name</b> JAI SINGH		P.F. Number DL-CPM-35439/01644						
<b>Designation</b> HELPER		ESI Number 1013973371						
<b>Department</b> RAJ KUMAR		Branch SMS010						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100585965882		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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10782.00</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.	1.00	LUNCH	0	OT.AMT	2371			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12171</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> SUNIL KUMAR		ID #01536						
<b>F/H Name</b> ROSHAN LAL		P.F. Number DL-CPM-35439/01663						
<b>Designation</b> HELPER		ESI Number 1011655675						
<b>Department</b> RAJ KUMAR		Branch SMS010						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100055752752		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	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	<b>14293.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	2258			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16258</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1965.00</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>March, 2017</b>						
<b>Employee Name</b> RAJAT SHARMA		<b>ID #</b> 01559						
<b>F/H Name</b> PARMAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/01686						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014005827						
<b>Department</b> RAJ KUMAR		<b>Branch</b> SMS010						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100660369012		<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9616.00</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.	1.00	LUNCH	0	OT.AMT	1185			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10985</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> MAHENDRA		<b>ID #</b> 01608						
<b>F/H Name</b> MAHADEV		<b>P.F. Number</b> DL-CPM-35439/01735						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1014052107						
<b>Department</b> RAJ KUMAR		<b>Branch</b> SMS010						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100767275754		<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	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1262.00</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>March, 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	16.00	BASIC	6323	AREAR1	0	E.P.F.	759	<b>5686.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	237			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>6560</b>			
P.D.	<b>20.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>874.00</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>March, 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	26.00	BASIC	10000	AREAR1	0	E.P.F.	1200	<b>9258.00</b>
Holiday	4.00	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.	1.00	LUNCH	0	OT.AMT	645			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10645</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1387.00</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>March, 2017</b>								
<b>Employee Name</b> DHERMENDER KUMAR		ID #01632						
F/H Name SATYA DEV		P.F. Number DL-CPM-35439/01759						
Designation TECHNICIAN		ESI Number 1013673537						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment 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	26.00	BASIC	11000	AREAR1	0	E.P.F.	1320	<b>10097.00</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.	1.00	LUNCH	0	OT.AMT	621			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11621</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1524.00</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>March, 2017</b>								
<b>Employee Name</b> 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	22.00	BASIC	8219	AREAR1	0	E.P.F.	986	<b>7166.00</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.	1.00	LUNCH	0	OT.AMT	79			
W.P.	5.00	CCA	0	<b>Gross Total</b>	<b>8298</b>			
P.D.	<b>26.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1132.00</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>March, 2017</b>								
<b>Employee Name</b> BHENDER KUMAR		<b>ID #</b> 01641						
<b>F/H Name</b> MAST RAM		<b>P.F. Number</b> DL-CPM-35439/01768						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014068488						
<b>Department</b> RAJ KUMAR		<b>Branch</b> SMS010						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100767345048		<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9695.00</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.	1.00	LUNCH	0	OT.AMT	1265			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11065</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1370.00</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>March, 2017</b>								
<b>Employee Name</b> BHAGWAN SINGH		<b>ID #</b> 01707						
<b>F/H Name</b> KANCHHI SINGH		<b>P.F. Number</b> DL-CPM-35439/01833						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014103393						
<b>Department</b> RAJ KUMAR		<b>Branch</b> SMS010						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100957394095		<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9383.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	948			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10748</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1365.00</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>March, 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>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	10000	AREAR1	0	E.P.F.	1200	<b>13695.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	5161			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15161</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1466.00</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>March, 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>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10393.00</b>
Holiday	4.00	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.	1.00	LUNCH	0	OT.AMT	1976			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11776</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1383.00</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>March, 2017</b>								
Employee Name PRAMOD KUMAR		ID #01727						
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/011852						
Designation HELPER		ESI Number 1012431936						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100964907178		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12100	0	0	0	0	0	0	12100.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	6245	AREAR1	0	E.P.F.	749	<b>5578.00</b>
Holiday	2.00	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.	1.00	LUNCH	0	OT.AMT	195			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>6440</b>			
P.D.	<b>16.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>862.00</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>March, 2017</b>								
Employee Name SURYA PRAKASH		ID #01763						
F/H Name SHYAM DHAR		P.F. Number DL-CPM-35439/11889						
Designation HELPER		ESI Number 1014128269						
Department RAJ KUMAR		Branch SMS010						
Mode of Payment CASH		Account No.						
U.A.N.#100992763328		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	3.00	BASIC	948	AREAR1	0	E.P.F.	114	<b>895.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	79			
W.P.	28.00	CCA	0	<b>Gross Total</b>	<b>1027</b>			
P.D.	<b>3.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>132.00</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>March, 2017</b>								
<b>Employee Name</b> NAVNEET KUMAR		ID #01765						
<b>F/H Name</b> BISHAMBHAR SINGH		P.F. Number DL-CPM-35439/11891						
<b>Designation</b> HELPER		ESI Number 1014128263						
<b>Department</b> RAJ KUMAR		Branch SMS010						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100992763344		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.	31.00	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>March, 2017</b>								
<b>Employee Name</b> RAJENDER SINGH		ID #01785						
<b>F/H Name</b> HARPAL SINGH		P.F. Number DL-CPM-35439/011911						
<b>Designation</b> HELPER		ESI Number 1014157019						
<b>Department</b> RAJ KUMAR		Branch SMS010						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#101046991050		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	8852	AREAR1	0	E.P.F.	1062	<b>7712.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>8931</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1219.00</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>March, 2017</b>								
Employee Name KAMAL RAJ SINGH		ID #01404						
F/H Name SURAJ SINGH		P.F. Number DL-CPM-35439/01531						
Designation ERECTOR		ESI Number 1010083138						
Department KAMAL RAJ SINGH		Branch SMS125						
Mode of Payment CASH		Account No.						
U.A.N.#100187198592		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name DINESH		ID #01777						
F/H Name JAGDISH PRASAD		P.F. Number DL-CPM-35439/011903						
Designation HELPER		ESI Number 1014156990						
Department KAMAL RAJ SINGH		Branch SMS125						
Mode of Payment CASH		Account No.						
U.A.N.#101046990972		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	15.00	BASIC	6006	AREAR1	0	E.P.F.	721	<b>5179.00</b>
Holiday	3.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>6006</b>			
P.D.	<b>19.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>827.00</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 **March, 2017**

<b>Employee Name</b> ARAVIND RANA	<b>ID #</b> 01779
<b>F/H Name</b> JAYVIR SINGH	<b>P.F. Number</b> DL-CPM-35439/011905
<b>Designation</b> HELPER	<b>ESI Number</b> 1014156973
<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> 101046990993	<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8607.00</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.	1.00	LUNCH	0	OT.AMT	158			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9958</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1351.00</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>March, 2017</b>								
<b>Employee Name</b> MAHENDER SINGH		<b>ID #</b> 00887						
<b>F/H Name</b> SH. TEK CHAND		<b>P.F. Number</b> DL-CPM-35439/00940						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1013634375						
<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> 100213672308		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> ANOOP SINGH		<b>ID #</b> 01428						
<b>F/H Name</b> SHIV CHARAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01555						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013636526						
<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> 100087131698		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> KRISHNA SINGH		ID #01486						
<b>F/H Name</b> MOHAN SINGH		P.F. Number DL-CPM-35439/01613						
<b>Designation</b> HELPER		ESI Number 1013955037						
<b>Department</b> MAHENDER SINGH-1		Branch SMS007						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100555446132		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 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>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12500</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> DIGAMBER SINGH		<b>ID #</b> 01529						
<b>F/H Name</b> KEDAR SINGH		<b>P.F. Number</b> DL-CPM-35439/01656						
<b>Designation</b> HELPER		<b>ESI Number</b> 1010081908						
<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> 100137431492		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> NARENDRA SINGH		ID #01584						
<b>F/H Name</b> RAJENDRA SINGH		P.F. Number DL-CPM-35439/01711						
<b>Designation</b> HELPER		ESI Number 1010083166						
<b>Department</b> MAHENDER SINGH-1		Branch SMS007						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100250678015		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12500</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> WASIL		ID #01585						
<b>F/H Name</b> MD. WARIS		P.F. Number DL-CPM-35439/01712						
<b>Designation</b> HELPER		ESI Number 1013220981						
<b>Department</b> MAHENDER SINGH-1		Branch SMS007						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100413963262		PAN No.						
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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11500</b>			
P.D.	<b>31.00</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 **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIRPURI DELHI-110033

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

<b>Employee Name</b> JAGDISH SINGH	<b>ID #</b> 01586
<b>F/H Name</b> GOPAL SINGH	<b>P.F. Number</b> DL-CPM-35439/01713
<b>Designation</b> HELPER	<b>ESI Number</b> 1013569590
<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> 100170669005	<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				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> YOGESH KUMAR		ID #00121						
<b>F/H Name</b> SH.HARI BABU		P.F. Number DL-CPM-35439/00121						
<b>Designation</b> ERECTOR		ESI Number 1011681318						
<b>Department</b> YOGESH KUMAR		Branch SMS067						
<b>Mode of Payment</b> 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> KISHAN KUMAR		ID # 00233						
<b>F/H Name</b> SH. JAGVEER SINGH		P.F. Number DL-CPM-35439/00233						
<b>Designation</b> HELPER		ESI Number 1011904209						
<b>Department</b> YOGESH KUMAR		Branch SMS067						
<b>Mode of Payment</b> 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14500</b>			
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> KISHAN KUMAR		<b>ID #</b> 00961							
<b>F/H Name</b> SH. HARI BABU		<b>P.F. Number</b> DL-CPM-35439/01014							
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1013679873							
<b>Department</b> YOGESH KUMAR		<b>Branch</b> SMS067							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100194362801		<b>PAN No.</b>							
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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13500</b>				
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> GUDDU SINGH		<b>ID #</b> 01579							
<b>F/H Name</b> NANNU SINGH		<b>P.F. Number</b> DL-CPM-35439/01706							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014034991							
<b>Department</b> YOGESH KUMAR		<b>Branch</b> SMS067							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100708531646		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>				
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14500</b>			
P.D.	<b>31.00</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 **March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name KALAM AZAD		ID #00184						
F/H Name SH.MAHBOOB ALAM		P.F. Number DL-CPM-35439/00184						
Designation TECHNICIAN		ESI Number 1011803923						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100185922856		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	13565	AREAR1	0	E.P.F.	1628	<b>11699.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>13565</b>			
P.D.	<b>29.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1866.00</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>March, 2017</b>								
Employee Name GYANENDRA MANI		ID #00971						
F/H Name SH. YOGENDRA NARAYAN		P.F. Number DL-CPM-35439/01024						
Designation ERECTOR		ESI Number 1011958557						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100158245463		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name ARASAD ALI		ID #01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		ESI Number 1013865177						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100423651932		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	16.00	BASIC	6323	AREAR1	0	E.P.F.	759	<b>5453.00</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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>6323</b>			
P.D.	<b>20.00</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>March, 2017</b>								
Employee Name JOGENDRA KUMAR		ID #01664						
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791						
Designation HELPER		ESI Number 1014084517						
Department GYANENDRA MANI		Branch SMS126						
Mode of Payment CASH		Account No.						
U.A.N.#100924613352		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8530.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9879</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1349.00</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>March, 2017</b>						
<b>Employee Name</b> AKASH RAWAT						<b>ID #</b> 01692		
<b>F/H Name</b> RAJA RAM RAWAT						<b>P.F. Number</b> DL-CPM-35439/01818		
<b>Designation</b> HELPER						<b>ESI Number</b> 1014093781		
<b>Department</b> GYANENDRA MANI						<b>Branch</b> SMS126		
<b>Mode of Payment</b> CASH						<b>Account No.</b>		
<b>U.A.N.#</b> 100949422723						<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	8.00	BASIC	2845	AREAR1	0	E.P.F.	341	<b>2609.00</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	158			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>3003</b>			
P.D.	<b>9.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>394.00</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>March, 2017</b>						
<b>Employee Name</b> SARVESH KUMAR						<b>ID #</b> 01733		
<b>F/H Name</b> RAMESH CHANDRA						<b>P.F. Number</b> DL-CPM-35439/11859		
<b>Designation</b> HELPER						<b>ESI Number</b> 1014126589		
<b>Department</b> GYANENDRA MANI						<b>Branch</b> SMS126		
<b>Mode of Payment</b> CASH						<b>Account No.</b>		
<b>U.A.N.#</b> 100990770731						<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	18.00	BASIC	6955	AREAR1	0	E.P.F.	835	<b>5998.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>6955</b>			
P.D.	<b>22.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>957.00</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>March, 2017</b>								
<b>Employee Name</b> SHUBHAM KUMAR		ID #01736						
<b>F/H Name</b> JAGDISH PRASAD		P.F. Number DL-CPM-35439/11862						
<b>Designation</b> HELPER		ESI Number 1014126513						
<b>Department</b> GYANENDRA MANI		Branch SMS126						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100990770765		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	6639	AREAR1	0	E.P.F.	797	<b>5881.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	158			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>6797</b>			
P.D.	<b>21.00</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>March, 2017</b>								
<b>Employee Name</b> SHANI KUMAR		ID #01756						
<b>F/H Name</b> RAM PRASAD		P.F. Number DL-CPM-35439/11882						
<b>Designation</b> HELPER		ESI Number 1014126583						
<b>Department</b> GYANENDRA MANI		Branch SMS126						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100990771951		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	1897	AREAR1	0	E.P.F.	228	<b>1635.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	25.00	CCA	0	<b>Gross Total</b>	<b>1897</b>			
P.D.	<b>6.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>262.00</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>March, 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><u>Attendance</u></b>		<b><u>Earning</u></b>		<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>		
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15750</b>			
P.D.	<b>31.00</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>March, 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><u>Attendance</u></b>		<b><u>Earning</u></b>		<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>		
Working Day	25.00	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.	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15750</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 0730						
<b>F/H Name</b> SH. OM PRAKASH		<b>P.F. Number</b> DL-CPM-35439/00750						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013455007						
<b>Department</b> SMS (SERVICE)		<b>Branch</b> SMS						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100370382183		<b>PAN No.</b>						
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	25.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14700</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> SHABAZ KHAN		<b>ID #</b> 00792						
<b>F/H Name</b> SH. SARIF KHAN		<b>P.F. Number</b> DL-CPM-35439/00845						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013563395						
<b>Department</b> SMS (SERVICE)		<b>Branch</b> SMS						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100345050548		<b>PAN No.</b>						
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.	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14700</b>			
P.D.	<b>31.00</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>March, 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	25.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14700</b>			
P.D.	<b>31.00</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>March, 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>10867.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	221.00	
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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12600</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1733.00</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>March, 2017</b>						
<b>Employee Name</b> PRADEEP KUMAR		<b>ID #</b> 01705						
<b>F/H Name</b> CHHABILA PRASAD		<b>P.F. Number</b> DL-CPM-35439/01831						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014103390						
<b>Department</b> SMS (SERVICE)		<b>Branch</b> SMS						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100957394076		<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	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	<b>17067.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	334.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	5081			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19081</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2014.00</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>March, 2017</b>						
<b>Employee Name</b> SOHAN KUMAR		<b>ID #</b> 01706						
<b>F/H Name</b> KAMESHWAR MAHTO		<b>P.F. Number</b> DL-CPM-35439/01832						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014103391						
<b>Department</b> SMS (SERVICE)		<b>Branch</b> SMS						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100957394082		<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	21.00	BASIC	14000	AREAR1	0	E.P.F.	1680	<b>17067.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	334.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	5081			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19081</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2014.00</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>March, 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	16.00	BASIC	6323	AREAR1	0	E.P.F.	759	<b>5453.00</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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>6323</b>			
P.D.	<b>20.00</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>March, 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	18.00	BASIC	6955	AREAR1	0	E.P.F.	835	<b>5998.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>6955</b>			
P.D.	<b>22.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>957.00</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>March, 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	19.00	BASIC	7271	AREAR1	0	E.P.F.	873	<b>6270.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>7271</b>			
P.D.	<b>23.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1001.00</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>March, 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	17.00	BASIC	6639	AREAR1	0	E.P.F.	797	<b>5725.00</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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>6639</b>			
P.D.	<b>21.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>914.00</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>March, 2017</b>								
<b>Employee Name</b> LILADHAR		ID #01630						
<b>F/H Name</b> HARI KRISHNA		P.F. Number DL-CPM-35439/01757						
<b>Designation</b> TECHNICIAN		ESI Number 1013574924						
<b>Department</b> LEELADHAR		Branch SMS034						
<b>Mode of Payment</b> 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> KEVALA NAND		ID #01631						
<b>F/H Name</b> MAHESH CHANDRA		P.F. Number DL-CPM-35439/01758						
<b>Designation</b> TECHNICIAN		ESI Number 1011928977						
<b>Department</b> LEELADHAR		Branch SMS034						
<b>Mode of Payment</b> 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.	31.00	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>March, 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	16.00	BASIC	6323	AREAR1	0	E.P.F.	759	<b>5453.00</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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>6323</b>			
P.D.	<b>20.00</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>March, 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	21.00	BASIC	7903	AREAR1	0	E.P.F.	948	<b>6816.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>7903</b>			
P.D.	<b>25.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1087.00</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>March, 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	17.00	BASIC	6639	AREAR1	0	E.P.F.	797	<b>5725.00</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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>6639</b>			
P.D.	<b>21.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>914.00</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>March, 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	18.00	BASIC	6955	AREAR1	0	E.P.F.	835	<b>5998.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>6955</b>			
P.D.	<b>22.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>957.00</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>March, 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	7271	AREAR1	0	E.P.F.	873	<b>6270.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>7271</b>			
P.D.	<b>23.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1001.00</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>March, 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	17.00	BASIC	6639	AREAR1	0	E.P.F.	797	<b>5725.00</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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>6639</b>			
P.D.	<b>21.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>914.00</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 **March, 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	20.00	BASIC	7587	AREAR1	0	E.P.F.	910	<b>6544.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>7587</b>			
P.D.	<b>24.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1043.00</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>March, 2017</b>							
<b>Employee Name</b> DALVIR SINGH		<b>ID #</b> 00546							
<b>F/H Name</b> SH. GURUBAKSH SINGH		<b>P.F. Number</b> DL-CPM-35439/00546							
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1012687612							
<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> 100129517721		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>				
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> SUNIL KUMAR		<b>ID #</b> 00568							
<b>F/H Name</b> SH. RAJPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00568							
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1012821548							
<b>Department</b> HARISH LAL SHAH		<b>Branch</b> SMS106							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100370382177		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>				
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> MANMOHAN SINGH						<b>ID #</b> 01522			
<b>F/H Name</b> GURUBAKS SINGH						<b>P.F. Number</b> DL-CPM-35439/01649			
<b>Designation</b> HELPER						<b>ESI Number</b> 1013978015			
<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> 100585936696						<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>				
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> ANJAN DAS						<b>ID #</b> 01760			
<b>F/H Name</b> YADU DAS						<b>P.F. Number</b> DL-CPM-35439/11866			
<b>Designation</b> HELPER						<b>ESI Number</b> 1013978034			
<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> 100586403839						<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>				
P.D.	<b>31.00</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>March, 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	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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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>March, 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	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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> SHANU						<b>ID #</b> 01669			
<b>F/H Name</b> THAMMAN SINGH						<b>P.F. Number</b> DL-CPM-35439/01795			
<b>Designation</b> HELPER						<b>ESI Number</b> 1014084586			
<b>Department</b> NARESH KUMAR						<b>Branch</b> SMS011			
<b>Mode of Payment</b> CASH						<b>Account No.</b>			
<b>U.A.N.#</b> 100929410553						<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	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	1.00	LUNCH	0	OT.AMT	79				
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>				
P.D.	<b>29.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1262.00</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>March, 2017</b>							
<b>Employee Name</b> JOGENDRA KUMAR						<b>ID #</b> 01687			
<b>F/H Name</b> HARPAL SINGH						<b>P.F. Number</b> DL-CPM-35439/01813			
<b>Designation</b> HELPER						<b>ESI Number</b> 1013700731			
<b>Department</b> NARESH KUMAR						<b>Branch</b> SMS011			
<b>Mode of Payment</b> CASH						<b>Account No.</b>			
<b>U.A.N.#</b> 100917411426						<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	26.00	BASIC	12500	AREAR1	0	E.P.F.	1500	<b>14050.00</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.	1.00	LUNCH	0	OT.AMT	3327				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15827</b>				
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1777.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> DEEPAK KUMAR VERMA		ID #01741						
<b>F/H Name</b> SHAHADEV VERMA		P.F. Number DL-CPM-35439/11867						
<b>Designation</b> HELPER		ESI Number 1014126538						
<b>Department</b> GAUTAM KUMAR RAM		Branch SMS082						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100990771811		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> ALOK KUMAR GUPTA		ID #01749						
<b>F/H Name</b> KRISHNA KUMAR GUPTA		P.F. Number DL-CPM-35439/11875						
<b>Designation</b> HELPER		ESI Number 1014126573						
<b>Department</b> GAUTAM KUMAR RAM		Branch SMS082						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100990771882		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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 **March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> BABLU SHARMA		<b>ID #</b> 00652						
<b>F/H Name</b> SH.CHATTER PAL SHARMA		<b>P.F. Number</b> DL-CPM-35439/00652						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013168196						
<b>Department</b> H/K (UP COUNTRY)		<b>Branch</b> ALIGARH						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100104287135		<b>PAN No.</b>						
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><u>Attendance</u></b>		<b><u>Earning</u></b>			<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	26.00	BASIC	13506	AREAR1	0	E.P.F.	1621	<b>11648.00</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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13506</b>			
P.D.	<b>31.00</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 <b>E-1888 JAHANGIRPURI DELHI-110033</b>						
Pay Slip for the month of <b>March, 2017</b>								
<b>Employee Name</b> PARDEEP SINGH		<b>ID #</b> 00658						
<b>F/H Name</b> SH. BHART SINGH		<b>P.F. Number</b> DL-CPM-35439/00658						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013168216						
<b>Department</b> H/K (UP COUNTRY)		<b>Branch</b> HARIDWAR						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100267851398		<b>PAN No.</b>						
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><u>Attendance</u></b>		<b><u>Earning</u></b>			<b><u>Deduction</u></b>		<b><u>Net Payment</u></b>	
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12981</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> ANAND SINGH YADAV		<b>ID #</b> 00858						
<b>F/H Name</b> SH. GULAV SINGH YADAV		<b>P.F. Number</b> DL-CPM-35439/00911						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013136816						
<b>Department</b> H/K (UP COUNTRY)		<b>Branch</b> GHAZIABAD						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100082524167		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
10881	0	0		0	0	0	0	<b>10881.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10881</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>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>March, 2017</b>						
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01363						
<b>F/H Name</b> CHHATRAPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01490						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013902528						
<b>Department</b> H/K (UP COUNTRY)		<b>Branch</b> MORADABAD						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100461350060		<b>PAN No.</b>						
BASIC	H.R.A.	CONVEY.		O.T AMT	LUNCH	CCA	BONUS	<b>Total</b>
10881	0	0		0	0	0	0	<b>10881.00</b>
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10881</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12981</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14700</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> RAJAN KUMAR		<b>ID #</b> 01138						
<b>F/H Name</b> SH. RAM KISHAN		<b>P.F. Number</b> DL-CPM-35439/01191						
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1013776281						
<b>Department</b> JITENDRA KUMAR		<b>Branch</b> SMS108						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100293166925		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> MONU		<b>ID #</b> 01416						
<b>F/H Name</b> ROHITASH SINGH		<b>P.F. Number</b> DL-CPM-35439/01543						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013695516						
<b>Department</b> JITENDRA KUMAR		<b>Branch</b> SMS108						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100461761122		<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	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1262.00</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>March, 2017</b>								
<b>Employee Name</b> JITENDRA KUMAR		ID #01530						
<b>F/H Name</b> RAM KISHAN SINGH		P.F. Number DL-CPM-35439/01657						
<b>Designation</b> ERECTOR		ESI Number 1012356937						
<b>Department</b> JITENDRA KUMAR		Branch SMS108						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100176851108		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> OMPAL SINGH		ID #01656						
<b>F/H Name</b> TEJPAL		P.F. Number DL-CPM-35439/01783						
<b>Designation</b> TECHNICIAN		ESI Number 1014077444						
<b>Department</b> JITENDRA KUMAR		Branch SMS108						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100768273786		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.	31.00	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>March, 2017</b>								
<b>Employee Name</b> PRASHANT SINGH		<b>ID #</b> 01717						
<b>F/H Name</b> GAMBHIR SINGH		<b>P.F. Number</b> DL-CPM-35439/01843						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014108882						
<b>Department</b> JITENDRA KUMAR		<b>Branch</b> SMS108						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100957394198		<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.	31.00	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>March, 2017</b>								
<b>Employee Name</b> ANKUR SHARMA		<b>ID #</b> 01718						
<b>F/H Name</b> MANOJ KUMAR		<b>P.F. Number</b> DL-CPM-35439/01844						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014009789						
<b>Department</b> JITENDRA KUMAR		<b>Branch</b> SMS108						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100957394200		<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.	31.00	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>March, 2017</b>								
Employee Name <b>VIPIN KUMAR</b>		ID #01731						
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.						
U.A.N.#100990770712		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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name <b>ASHVANI KUMAR</b>		ID #01732						
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.						
U.A.N.#100990770720		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	5690	AREAR1	0	E.P.F.	683	<b>4985.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>5769</b>			
P.D.	<b>18.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>784.00</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>March, 2017</b>								
<b>Employee Name</b> VINIT KUMAR		ID #01734						
<b>F/H Name</b> DURGA SINGH		P.F. Number DL-CPM-35439/11860						
<b>Designation</b> HELPER		ESI Number 1114177129						
<b>Department</b> JITENDRA KUMAR		Branch SMS108						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100990770749		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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> VIJENDRA KUMAR		ID #01738						
<b>F/H Name</b> JAGDISH SINGH		P.F. Number DL-CPM-35439/11864						
<b>Designation</b> HELPER		ESI Number 6922319094						
<b>Department</b> JITENDRA KUMAR		Branch SMS108						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100990770783		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	5690	AREAR1	0	E.P.F.	683	<b>4985.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>5769</b>			
P.D.	<b>18.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>784.00</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>March, 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	14.00	BASIC	5690	AREAR1	0	E.P.F.	683	<b>4985.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>5769</b>			
P.D.	<b>18.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>784.00</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>March, 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	14.00	BASIC	5690	AREAR1	0	E.P.F.	683	<b>4985.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>5769</b>			
P.D.	<b>18.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>784.00</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 **March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		<b>March, 2017</b>						
<b>Employee Name</b> AVADH NARAYAN		<b>ID #</b> 01556						
<b>F/H Name</b> SHANKAR LAL		<b>P.F. Number</b> DL-CPM-35439/01683						
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1012654472						
<b>Department</b> STAR MANAGEMENT		<b>Branch</b> SMS						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100096169595		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> NIKHIL SHARMA		<b>ID #</b> 01633						
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/01760						
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1013599811						
<b>Department</b> STAR MANAGEMENT		<b>Branch</b> SMS						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100767599038		<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	14968	AREAR1	0	E.P.F.	1684	<b>13022.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>14968</b>			
P.D.	<b>29.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1946.00</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 **March, 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	15903	AREAR1	0	E.P.F.	1684	<b>13940.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	279.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>15903</b>			
P.D.	<b>29.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1963.00</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>March, 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	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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	Total	
13500	0	0	0	0	0	0	13500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13500</b>			
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> ISHAWAR DAYAL SINGH		<b>ID #</b> 00662							
<b>F/H Name</b> SH. MAHINDER PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/00662							
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1013168208							
<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> 100167951643		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>				
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> PREM PAL		<b>ID #</b> 00733							
<b>F/H Name</b> SH. RADHEY SHYAM		<b>P.F. Number</b> DL-CPM-35439/00721							
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1013416613							
<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> 100280450734		<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						
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	<b>16518.00</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.	1.00	LUNCH	0	OT.AMT	1645				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18645</b>				
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2127.00</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>March, 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	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.	31.00	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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>12878.00</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.	1.00	LUNCH	0	OT.AMT	4505			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14305</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1427.00</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>March, 2017</b>								
Employee Name GAURAV KUMAR		ID #01344						
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471						
Designation HELPER		ESI Number 1013893103						
Department ISHWAR DAYAL SINGH		Branch SMS037						
Mode of Payment CASH		Account No.						
U.A.N.#100462575516		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10859.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	215.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	2450			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12250</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1391.00</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>March, 2017</b>								
Employee Name ASHOK SAINI		ID #01543						
F/H Name MUNNA LAL SAINI		P.F. Number DL-CPM-35439/01670						
Designation HELPER		ESI Number 1013650572						
Department ISHWAR DAYAL SINGH		Branch SMS037						
Mode of Payment CASH		Account No.						
U.A.N.#100094276386		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
10000	0	0	0	0	0	0	10000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	10000	AREAR1	0	E.P.F.	1200	<b>10526.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	1935			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11935</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1409.00</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 **March, 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	8.00	BASIC	2845	AREAR1	0	E.P.F.	341	<b>2531.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	79			
W.P.	22.00	CCA	0	<b>Gross Total</b>	<b>2924</b>			
P.D.	<b>9.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>393.00</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>March, 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	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	<b>15187.00</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.	1.00	LUNCH	0	OT.AMT	1290			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17290</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2103.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name BIRJESH KUMAR		ID #01369						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/01496						
Designation HELPER		ESI Number 1013905942						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100461484378		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
11000	0	0	0	0	0	0	11000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	11000	AREAR1	0	E.P.F.	1320	<b>14978.00</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.	1.00	LUNCH	0	OT.AMT	5589			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16589</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1611.00</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>March, 2017</b>								
Employee Name KHEM SINGH		ID #01445						
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572						
Designation HELPER		ESI Number 6714401698						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100514214685		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
12000	0	0	0	0	0	0	12000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	12000	AREAR1	0	E.P.F.	1440	<b>15009.00</b>
Holiday	4.00	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.	1.00	LUNCH	0	OT.AMT	4742			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16742</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1733.00</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>March, 2017</b>								
<b>Employee Name</b> SUNIL KUMAR		ID #01552						
<b>F/H Name</b> RAJKUMAR		P.F. Number DL-CPM-35439/01679						
<b>Designation</b> HELPER		ESI Number 1013697959						
<b>Department</b> HARPAL SINGH-I		Branch SMS061						
<b>Mode of Payment</b> CASH		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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>15052.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	290.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	6718			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16518</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1466.00</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>March, 2017</b>								
<b>Employee Name</b> MOMRAJ KUMAR		ID #01575						
<b>F/H Name</b> NEKPAL SINGH		P.F. Number DL-CPM-35439/01702						
<b>Designation</b> HELPER		ESI Number 1013696168						
<b>Department</b> HARPAL SINGH-I		Branch SMS061						
<b>Mode of Payment</b> 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	24.00	BASIC	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1262.00</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>March, 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 HARPAL SINGH-I		Branch SMS061						
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	21.00	BASIC	7903	AREAR1	0	E.P.F.	948	<b>6971.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	158			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>8061</b>			
P.D.	<b>25.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1090.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name DINESH KUMAR		ID #01703						
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/01829						
Designation HELPER		ESI Number 1014099084						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100949300633		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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.	31.00	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>March, 2017</b>								
Employee Name JONI		ID #01735						
F/H Name SATYAPAL		P.F. Number DL-CPM-35439/11861						
Designation HELPER		ESI Number 1014126508						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100990770754		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	3794	AREAR1	0	E.P.F.	455	<b>3505.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	237			
W.P.	19.00	CCA	0	<b>Gross Total</b>	<b>4031</b>			
P.D.	<b>12.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>526.00</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>March, 2017</b>								
Employee Name PRADEEP KUMAR		ID #01761						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11887						
Designation HELPER		ESI Number 1014126588						
Department HARPAL SINGH-I		Branch SMS061						
Mode of Payment CASH		Account No.						
U.A.N.#100990771998		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> VARUN KUMAR		<b>ID #</b> 01343						
<b>F/H Name</b> POORAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01470						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013632570						
<b>Department</b> ANIL KUMAR		<b>Branch</b> SMS021						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100400531135		<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	4742	AREAR1	0	E.P.F.	569	<b>4090.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>4742</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>652.00</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>March, 2017</b>								
<b>Employee Name</b> ANIL KUMAR		<b>ID #</b> 01513						
<b>F/H Name</b> RAJENDRA KUMAR		<b>P.F. Number</b> DL-CPM-35439/01640						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1013454992						
<b>Department</b> ANIL KUMAR		<b>Branch</b> SMS021						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100083947389		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	13.00	BASIC	4742	AREAR1	0	E.P.F.	569	<b>4090.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>4742</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>652.00</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>March, 2017</b>						
<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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	12.00	BASIC	4426	AREAR1	0	E.P.F.	531	<b>3817.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>4426</b>			
P.D.	<b>14.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>609.00</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>March, 2017</b>							
<b>Employee Name</b> MANOJ KUMAR		<b>ID #</b> 01780				<b>P.F. Number</b> DL-CPM-35439/011906			
<b>F/H Name</b> MUNNA LAL		<b>ESI Number</b> 1014157035				<b>Branch</b> SMS021			
<b>Designation</b> HELPER		<b>Account No.</b>				<b>PAN No.</b>			
<b>Department</b> ANIL KUMAR									
<b>Mode of Payment</b> CASH									
<b>U.A.N.#</b> 101046991009									
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	5058	AREAR1	0	E.P.F.	607	<b>4362.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	1.00	LUNCH	0	OT.AMT	0				
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>5058</b>				
P.D.	<b>16.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>696.00</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>March, 2017</b>							
<b>Employee Name</b> DEEPAK TYAGI		<b>ID #</b> 01786				<b>P.F. Number</b> DL-CPM-35439/011912			
<b>F/H Name</b> RAMESHVAR TYAGI		<b>ESI Number</b> 1014103401				<b>Branch</b> SMS021			
<b>Designation</b> HELPER		<b>Account No.</b>				<b>PAN No.</b>			
<b>Department</b> ANIL KUMAR									
<b>Mode of Payment</b> CASH									
<b>U.A.N.#</b> 100957394151									
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	4742	AREAR1	0	E.P.F.	569	<b>4090.00</b>	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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>4742</b>				
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>652.00</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 **March, 2017**

<b>Employee Name</b> VIPIN KUMAR	<b>ID #</b> 01787
<b>F/H Name</b> JHARIYA SINGH	<b>P.F. Number</b> DL-CPM-35439/011913
<b>Designation</b> HELPER	<b>ESI Number</b> 1013546158
<b>Department</b> ANIL KUMAR	<b>Branch</b> SMS021
<b>Mode of Payment</b> CASH	<b>Account No.</b>
<b>U.A.N.#</b> 100957394133	<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	13.00	BASIC	4742	AREAR1	0	E.P.F.	569	<b>4090.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>4742</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>652.00</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>March, 2017</b>								
<b>Employee Name</b> KAMAL SINGH		<b>ID #</b> 0723						
<b>F/H Name</b> SH. LEKHRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/00743						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1013454999						
<b>Department</b> KAMAL SINGH		<b>Branch</b> SMS008						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100187242413		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> PANKAJ		<b>ID #</b> 01247						
<b>F/H Name</b> SH. UDAY RAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/01374						
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1011904216						
<b>Department</b> KAMAL SINGH		<b>Branch</b> SMS008						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100055853187		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12000</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1650.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11000</b>			
P.D.	<b>31.00</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 **March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> MAHESH		<b>ID #</b> 01781						
<b>F/H Name</b> SATPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/011907						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014156925						
<b>Department</b> VIMAL SINGH		<b>Branch</b> SMS028						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 101046991013		<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	3161	AREAR1	0	E.P.F.	379	<b>2726.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>3161</b>			
P.D.	<b>10.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>435.00</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>March, 2017</b>								
<b>Employee Name</b> SURJEET SINGH		<b>ID #</b> 01782						
<b>F/H Name</b> BUDDPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/011908						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014156905						
<b>Department</b> VIMAL SINGH		<b>Branch</b> SMS028						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 101046991021		<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	3161	AREAR1	0	E.P.F.	379	<b>2726.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>3161</b>			
P.D.	<b>10.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>435.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name <b>JITENDRA KUMAR</b>		ID #01455						
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.						
U.A.N.#100535286960		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name <b>SURYA BHAN</b>		ID #01597						
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>BHARTENDRA PAL SINGH</b>		Branch <b>SMS130</b>						
Mode of Payment <b>CASH</b>		Account No.						
U.A.N.#100708184922		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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 **March, 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	13.00	BASIC	7258	AREAR1	0	E.P.F.	871	<b>6259.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	<b>Gross Total</b>	<b>7258</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>999.00</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>March, 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>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name SOMPAL SINGH		ID #00807						
F/H Name SH.MAHENDER SINGH		P.F. Number DL-CPM-35439/00860						
Designation ERECTOR		ESI Number 1013572422						
Department SOMPAL SINGH		Branch SMS109						
Mode of Payment CASH		Account No.						
U.A.N.#100359800311		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> PAWAN KUMAR		<b>ID #</b> 01697							
<b>F/H Name</b> MAHENDRA SINGH		<b>P.F. Number</b> DL-CPM-35439/01823							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014099081							
<b>Department</b> SOMPAL SINGH		<b>Branch</b> SMS109							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100948599240		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>				
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> VIPIN KUMAR		<b>ID #</b> 01789							
<b>F/H Name</b> RAM CHANDER SINGH		<b>P.F. Number</b> DL-CPM-35439/011915							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014080221							
<b>Department</b> SOMPAL SINGH		<b>Branch</b> SMS109							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100767757662		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>				
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name ABHISHEK KUMAR		ID #00809						
F/H Name SH. NARESH KUMAR		P.F. Number DL-CPM-35439/00862						
Designation ERECTOR		ESI Number 1013574868						
Department ABHISHEK KUMAR		Branch SMS118						
Mode of Payment CASH		Account No.						
U.A.N.#100073154675		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name MANOJ KUMAR		ID #00871						
F/H Name SH. JAYPAL SINGH		P.F. Number DL-CPM-35439/00924						
Designation HELPER		ESI Number 1012687638						
Department ABHISHEK KUMAR		Branch SMS118						
Mode of Payment CASH		Account No.						
U.A.N.#100221496263		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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 **March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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 **March, 2017**

<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				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20250</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2155.00</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 **March, 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	25.00	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.	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16850</b>			
P.D.	<b>31.00</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>March, 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>10596.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	214.00		
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.	1.00	LUNCH	0	OT.AMT	738				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12183</b>				
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1587.00</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>March, 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	25.00	BASIC	11548	AREAR1	0	E.P.F.	1386	<b>9959.00</b>	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00		
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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11548</b>				
P.D.	<b>31.00</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>March, 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	26.00	BASIC	10400	AREAR1	0	E.P.F.	1248	<b>17540.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	335.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	8723			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19123</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1583.00</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>March, 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	26.00	BASIC	12540	AREAR1	0	E.P.F.	1505	<b>20254.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	388.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	9607			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22147</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1893.00</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 **March, 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	23.00	BASIC	12030	AREAR1	0	E.P.F.	1444	<b>17619.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	340.00	
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.	1.00	LUNCH	0	OT.AMT	7373			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19403</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1784.00</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>March, 2017</b>								
<b>Employee Name</b> MUNESH KUMAR		ID #01401						
<b>F/H Name</b> RAJA RAM SHARMA		P.F. Number DL-CPM-35439/01528						
<b>Designation</b> ERECTOR		ESI Number 1013581526						
<b>Department</b> MUNESH KUMAR		Branch SMS025						
<b>Mode of Payment</b> 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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> PARVEEN KUMAR		ID #01402						
<b>F/H Name</b> VIJAYPAL SINGH		P.F. Number DL-CPM-35439/01529						
<b>Designation</b> HELPER		ESI Number 1013136845						
<b>Department</b> MUNESH KUMAR		Branch SMS025						
<b>Mode of Payment</b> 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					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	9.00	BASIC	3161	AREAR1	0	E.P.F.	379	<b>2726.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>3161</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>435.00</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 **March, 2017**

<b>Employee Name</b> RAVINDRA	<b>ID #</b> 01642
<b>F/H Name</b> RANVEER	<b>P.F. Number</b> DL-CPM-35439/01769
<b>Designation</b> HELPER	<b>ESI Number</b> 1014069748
<b>Department</b> MUNESH KUMAR	<b>Branch</b> SMS025
<b>Mode of Payment</b> CASH	<b>Account No.</b>
<b>U.A.N.#</b> 100767879823	<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	3161	AREAR1	0	E.P.F.	379	<b>2726.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>3161</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>435.00</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>March, 2017</b>								
Employee Name ANIL KUMAR		ID #01075						
F/H Name SH. HEERA SINGH		P.F. Number DL-CPM-35439/01128						
Designation TECHNICIAN		ESI Number 1013743564						
Department SUNIL KUMAR		Branch SMS129						
Mode of Payment CASH		Account No.						
U.A.N.#100083947343		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13500	0	0	0	0	0	0	13500.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	13500	AREAR1	0	E.P.F.	1620	<b>15066.00</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.	1.00	LUNCH	0	OT.AMT	3484			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16984</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1918.00</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>March, 2017</b>								
Employee Name SUNIL KUMAR		ID #01076						
F/H Name SH. HEERA SINGH		P.F. Number DL-CPM-35439/01129						
Designation ERECTOR		ESI Number 1013743563						
Department SUNIL KUMAR		Branch SMS129						
Mode of Payment CASH		Account No.						
U.A.N.#100370382131		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name RAJENDRA KUMAR		ID #01252						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379						
Designation HELPER		ESI Number 1013833187						
Department SUNIL KUMAR		Branch DELHI						
Mode of Payment CASH		Account No.						
U.A.N.#100055387269		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	15.00	BASIC	6006	AREAR1	0	E.P.F.	721	<b>5179.00</b>
Holiday	3.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>6006</b>			
P.D.	<b>19.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>827.00</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>March, 2017</b>								
Employee Name YASH PAL SINGH		ID #01253						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380						
Designation HELPER		ESI Number 1013833188						
Department SUNIL KUMAR		Branch DELHI						
Mode of Payment CASH		Account No.						
U.A.N.#100055387295		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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>March, 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	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.	31.00	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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> MOHIT KUMAR					<b>ID #</b> 01712			
<b>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.</b>			
<b>U.A.N.#</b> 100957394146					<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10005.00</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.	1.00	LUNCH	0	OT.AMT	1581			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11381</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> ANIL KUMAR					<b>ID #</b> 01714			
<b>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.</b>			
<b>U.A.N.#</b> 100957394167					<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.	31.00	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>March, 2017</b>						
<b>Employee Name</b> SHIV KUMAR		<b>ID #</b> 01767						
<b>F/H Name</b> RAJENDAR SINGH		<b>P.F. Number</b> DL-CPM-35439/0011893						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014147812						
<b>Department</b> SUNIL KUMAR		<b>Branch</b> SMS129						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 101025635437		<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.	31.00	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>March, 2017</b>						
<b>Employee Name</b> SAVINDRA SINGH		<b>ID #</b> 01770						
<b>F/H Name</b> BRIJESH KUMAR		<b>P.F. Number</b> DL-CPM-35439/0011896						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014147821						
<b>Department</b> SUNIL KUMAR		<b>Branch</b> SMS129						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 101025635463		<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	6006	AREAR1	0	E.P.F.	721	<b>5179.00</b>
Holiday	3.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>6006</b>			
P.D.	<b>19.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>827.00</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>March, 2017</b>								
<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					
<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.	31.00	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>March, 2017</b>								
<b>Employee Name</b> ABHILASH		<b>ID #</b> 01788						
<b>F/H Name</b> BHAGWAN DAS		<b>P.F. Number</b> DL-CPM-35439/011914						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014037648						
<b>Department</b> SUNIL KUMAR		<b>Branch</b> SMS129						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 101050280729		<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	3161	AREAR1	0	E.P.F.	379	<b>2726.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>3161</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>435.00</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 **March, 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	25.00	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.	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11082</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> UDAY BIR		<b>ID #</b> 00544						
<b>F/H Name</b> SH. PRMANAND		<b>P.F. Number</b> DL-CPM-35439/00544						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1012687663						
<b>Department</b> UDAYBIR		<b>Branch</b> SMS 120						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100394038762		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> PRASHANT KUMAR		<b>ID #</b> 00978						
<b>F/H Name</b> SH. KIRAN PAL SINGH		<b>P.F. Number</b> DL-CPM-35439/01031						
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1013695508						
<b>Department</b> UDAYBIR		<b>Branch</b> SMS120						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100278115614		<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	17.00	BASIC	9823	AREAR1	0	E.P.F.	1179	<b>8587.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	174.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	117			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>9940</b>			
P.D.	<b>21.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1353.00</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 JAHANGIRPUR DELHI - 110033</b>						
Pay Slip for the month of <b>March, 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	9.00	BASIC	4677	AREAR1	0	E.P.F.	561	<b>4379.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	351			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>5028</b>			
P.D.	<b>10.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>649.00</b>			

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

Name of Establishment <b>STAR MANAGEMENT SERVICES</b>		Address <b>E-1888 JAHANGIRPUR DELHI - 110033</b>						
Pay Slip for the month of <b>March, 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	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	<b>12966.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	468			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14968</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>2002.00</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>March, 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	19.00	BASIC	7271	AREAR1	0	E.P.F.	873	<b>6503.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	237			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>7508</b>			
P.D.	<b>23.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1005.00</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>March, 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	18.00	BASIC	6955	AREAR1	0	E.P.F.	835	<b>6075.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>7034</b>			
P.D.	<b>22.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>959.00</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>March, 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	14.00	BASIC	5374	AREAR1	0	E.P.F.	645	<b>4634.00</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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	<b>Gross Total</b>	<b>5374</b>			
P.D.	<b>17.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>740.00</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>March, 2017</b>						
<b>Employee Name</b> LOKESH KUMAR		<b>ID #</b> 01729						
<b>F/H Name</b> PREMPAL SINGH		<b>P.F. Number</b> DL-CPM-35439/11855						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014126446						
<b>Department</b> UDAYBIR		<b>Branch</b> SMS120						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100990770691		<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	5690	AREAR1	0	E.P.F.	683	<b>4907.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>5690</b>			
P.D.	<b>18.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>783.00</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>March, 2017</b>							
<b>Employee Name</b> LALIT		<b>ID #</b> 01746							
<b>F/H Name</b> DHARAM BEER		<b>P.F. Number</b> DL-CPM-35439/11872							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014126558							
<b>Department</b> UDAYBIR		<b>Branch</b> SMS120							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100990771853		<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	6006	AREAR1	0	E.P.F.	721	<b>5179.00</b>	
Holiday	3.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	<b>Gross Total</b>	<b>6006</b>				
P.D.	<b>19.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>827.00</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 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of		<b>March, 2017</b>							
<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						
<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.	31.00	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>		
<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>March, 2017</b>								
Employee Name NARESH YADAV		ID #01021						
F/H Name SH. SHIV DAYAL		P.F. Number DL-CPM-35439/01074						
Designation ERECTOR		ESI Number 1013168212						
Department NARESH YADAV		Branch SMS026						
Mode of Payment CASH		Account No.						
U.A.N.#100251588233		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name RAKESH KUMAR		ID #01676						
F/H Name RAM SWAROOP YADAV		P.F. Number DL-CPM-35439/01802						
Designation HELPER		ESI Number 1011904218						
Department NARESH YADAV		Branch SMS026						
Mode of Payment CASH		Account No.						
U.A.N.#100924868615		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	13.00	BASIC	4742	AREAR1	0	E.P.F.	569	<b>4090.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>4742</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>652.00</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 **March, 2017**

<b>Employee Name</b> NANDLAL PRASAD	<b>ID #</b> 01778
<b>F/H Name</b> BAHIRAN	<b>P.F. Number</b> DL-CPM-35439/011904
<b>Designation</b> HELPER	<b>ESI Number</b> 1013501402
<b>Department</b> NARESH YADAV	<b>Branch</b> SMS026
<b>Mode of Payment</b> CASH	<b>Account No.</b>
<b>U.A.N.#</b> 101046990986	<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	4426	AREAR1	0	E.P.F.	531	<b>3817.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	<b>Gross Total</b>	<b>4426</b>			
P.D.	<b>14.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>609.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>				
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>				
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> NARESH KUMAR		ID #00995						
<b>F/H Name</b> SH. CHOTE LAL		P.F. Number DL-CPM-35439/01048						
<b>Designation</b> ERECTOR		ESI Number 1111709654						
<b>Department</b> NARESH KUMAR - II		Branch SMS122						
<b>Mode of Payment</b> 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> CHOTE LAL		ID #01358						
<b>F/H Name</b> ANAND RAM		P.F. Number DL-CPM-35439/01485						
<b>Designation</b> TECHNICIAN		ESI Number 1114370744						
<b>Department</b> NARESH KUMAR - II		Branch SMS122						
<b>Mode of Payment</b> 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13500</b>			
P.D.	<b>31.00</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 **March, 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	19.00	BASIC	7271	AREAR1	0	E.P.F.	873	<b>6270.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>7271</b>			
P.D.	<b>23.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1001.00</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>March, 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	23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	<b>11017.00</b>
Holiday	4.00	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.	1.00	LUNCH	0	OT.AMT	113			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>12758</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1741.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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 **March, 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	11290	AREAR1	0	E.P.F.	1355	<b>10034.00</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.	1.00	LUNCH	0	OT.AMT	302			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>11592</b>			
P.D.	<b>28.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1558.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> KESHAV KUMAR		ID #01613						
<b>F/H Name</b> JITENDRA KUMAR		P.F. Number DL-CPM-35439/01740						
<b>Designation</b> TECHNICIAN		ESI Number 1013753686						
<b>Department</b> RAVINDER KUMAR		Branch SMS134						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100767027572		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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10626.00</b>
Holiday	4.00	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.	1.00	LUNCH	0	OT.AMT	2213			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12013</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1387.00</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>March, 2017</b>								
<b>Employee Name</b> GULVEER SINGH		ID #01723						
<b>F/H Name</b> BANKE LAL		P.F. Number DL-CPM-35439/11849						
<b>Designation</b> HELPER		ESI Number 1014110763						
<b>Department</b> RAVINDER KUMAR		Branch SMS134						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100964901919		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.	31.00	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 JAHANGIRPURI DELHI-110033

Pay Slip for the month of **March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10626.00</b>
Holiday	4.00	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.	1.00	LUNCH	0	OT.AMT	2213			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12013</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1387.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8530.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9879</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1349.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8530.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9879</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1349.00</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>March, 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	24.00	BASIC	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1262.00</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>March, 2017</b>						
<b>Employee Name</b> AKASH						<b>ID #</b> 01578		
<b>F/H Name</b> BHOOPAL SINGH						<b>P.F. Number</b> DL-CPM-35439/01705		
<b>Designation</b> HELPER						<b>ESI Number</b> 1014034987		
<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> 100708151637						<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	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1262.00</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>March, 2017</b>						
<b>Employee Name</b> NARENDRA SINGH						<b>ID #</b> 01606		
<b>F/H Name</b> RAJPAL SINGH						<b>P.F. Number</b> DL-CPM-35439/01733		
<b>Designation</b> ERECTOR						<b>ESI Number</b> 1013679871		
<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> 100767740193						<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	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1262.00</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>March, 2017</b>						
<b>Employee Name</b> BANI SINGH						<b>ID #</b> 01241		
<b>F/H Name</b> SH. REVATI SINGH						<b>P.F. Number</b> DL-CPM-35439/01368		
<b>Designation</b> ERECTOR						<b>ESI Number</b> 6712591301		
<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> 100055748349						<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> CHITRANJAN SINGH						<b>ID #</b> 01365		
<b>F/H Name</b> REVTI SINGH						<b>P.F. Number</b> DL-CPM-35439/01492		
<b>Designation</b> HELPER						<b>ESI Number</b> 1013905934		
<b>Department</b> BANI SINGH						<b>Branch</b> SMS136		
<b>Mode of Payment</b> CASH						<b>Account No.</b>		
<b>U.A.N.#</b> 100461751615						<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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 **March, 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 26.00	BASIC 9800	E.P.F. 1176	<b>8452.00</b>
Holiday 4.00	H.R.A. 0	E.S.I.C. 172.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 1.00	LUNCH 0		
W.P. 0.00	CCA 0		
P.D. 31.00	BONUS 0		
	<b>Gross Total 9800</b>		
		<b>Gross Deduction 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>March, 2017</b>								
<b>Employee Name</b> ANKIT KUMAR		ID #01246						
<b>F/H Name</b> SH. MITTHAN		P.F. Number DL-CPM-35439/01373						
<b>Designation</b> ERECTOR		ESI Number 1113673202						
<b>Department</b> ANKIT KUMAR		Branch SMS 138						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100055567266		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> SANDEEP		ID #01406						
<b>F/H Name</b> RICHPAL		P.F. Number DL-CPM-35439/01533						
<b>Designation</b> HELPER		ESI Number 1013919876						
<b>Department</b> ANKIT KUMAR		Branch SMS138						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100461752677		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	4742	AREAR1	0	E.P.F.	569	<b>4090.00</b>
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	83.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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>4742</b>			
P.D.	<b>15.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>652.00</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>March, 2017</b>								
Employee Name SACHIN KUMAR		ID #01599						
F/H Name MITHTHAN LAL		P.F. Number DL-CPM-35439/01726						
Designation HELPER		ESI Number 1013827415						
Department ANKIT KUMAR		Branch SMS138						
Mode of Payment CASH		Account No.						
U.A.N.#100708480672		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	5690	AREAR1	0	E.P.F.	683	<b>4985.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>5769</b>			
P.D.	<b>18.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>784.00</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>March, 2017</b>								
Employee Name LOKESH KUMAR		ID #01695						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/01821						
Designation HELPER		ESI Number 6714582515						
Department ANKIT KUMAR		Branch SMS138						
Mode of Payment CASH		Account No.						
U.A.N.#100949486526		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	14.00	BASIC	5690	AREAR1	0	E.P.F.	683	<b>4985.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	13.00	CCA	0	<b>Gross Total</b>	<b>5769</b>			
P.D.	<b>18.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>784.00</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>March, 2017</b>								
<b>Employee Name</b> YOGESH KUMAR		ID #01119						
<b>F/H Name</b> SH. RANVEER SINGH		P.F. Number DL-CPM-35439/01172						
<b>Designation</b> ERECTOR		ESI Number 1013765124						
<b>Department</b> YOGESH KUMAR - II		Branch SMS 139						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100415862670		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> SURAJ		ID #01124						
<b>F/H Name</b> SH. RAVINDER PAL		P.F. Number DL-CPM-35439/01177						
<b>Designation</b> HELPER		ESI Number 1013769043						
<b>Department</b> YOGESH KUMAR - II		Branch SMS 139						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100372285091		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	26.00	BASIC	12500	AREAR1	0	E.P.F.	1500	<b>14247.00</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.	1.00	LUNCH	0	OT.AMT	3528			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16028</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1781.00</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>March, 2017</b>								
Employee Name ABHAY KUMAR SINGH		ID #01482						
F/H Name RAJU SINGH		P.F. Number DL-CPM-35439/01609						
Designation HELPER		ESI Number 1013955049						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.#100555616019		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>11480.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	226.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	3082			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12882</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1402.00</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>March, 2017</b>								
Employee Name DEEPAK KUMAR RAY		ID #01551						
F/H Name MANGAL DEV RAY		P.F. Number DL-CPM-35439/01678						
Designation HELPER		ESI Number 1014000743						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.#100660285946		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10626.00</b>
Holiday	4.00	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.	1.00	LUNCH	0	OT.AMT	2213			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12013</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1387.00</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>March, 2017</b>								
Employee Name ANUJ KUMAR		ID #01602						
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729						
Designation ERECTOR		ESI Number 1014048241						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.#100768163881		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9850.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	1423			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11223</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1373.00</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>March, 2017</b>								
Employee Name HIMANSHU		ID #01652						
F/H Name MAHAVIR SINGH		P.F. Number DL-CPM-35439/01779						
Designation TECHNICIAN		ESI Number 1014075962						
Department YOGESH KUMAR - II		Branch SMS 139						
Mode of Payment CASH		Account No.						
U.A.N.#100767283258		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8685.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	237			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10037</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1352.00</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>March, 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	22.00	BASIC	8535	AREAR1	0	E.P.F.	1024	<b>7361.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	<b>Gross Total</b>	<b>8535</b>			
P.D.	<b>27.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1174.00</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>March, 2017</b>								
<b>Employee Name</b> PANKAJ SINGH NEGI		ID #01730						
<b>F/H Name</b> MAAN SINGH NEGI		P.F. Number DL-CPM-35439/11856						
<b>Designation</b> HELPER		ESI Number 1014126453						
<b>Department</b> YOGESH KUMAR - II		Branch SMS139						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100990770708		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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10161.00</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.	1.00	LUNCH	0	OT.AMT	1739			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11539</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1378.00</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 **March, 2017**

<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				

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9151.00</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.	1.00	LUNCH	0	OT.AMT	711			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10511</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1360.00</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>March, 2017</b>						
<b>Employee Name</b> VIKRAM SINGH PAL		<b>ID #</b> 00937						
<b>F/H Name</b> SH. LAKHI RAM PAL		<b>P.F. Number</b> DL-CPM-35439/00990						
<b>Designation</b> ERECTOR		<b>ESI Number</b> 1011960661						
<b>Department</b> VIKRAM SINGH PAL		<b>Branch</b> SMS-23-S						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100406425387		<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	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.	31.00	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>March, 2017</b>						
<b>Employee Name</b> SACHIN KUMAR		<b>ID #</b> 01595						
<b>F/H Name</b> DEVRAJ SINGH		<b>P.F. Number</b> DL-CPM-35439/01722						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014040982						
<b>Department</b> VIKRAM SINGH PAL		<b>Branch</b> SMS-23-S						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100708211355		<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.	31.00	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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> VARUN KUMAR SHARMA		<b>ID #</b> 01434						
<b>F/H Name</b> VINOD SHARMA		<b>P.F. Number</b> DL-CPM-35439/01561						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013929047						
<b>Department</b> SACHIN SHARMA		<b>Branch</b> SMS141						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100515384982		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> ANUJ KUMAR		<b>ID #</b> 01688						
<b>F/H Name</b> KRISHNA CHANDRA		<b>P.F. Number</b> DL-CPM-35439/01814						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014093780						
<b>Department</b> SACHIN SHARMA		<b>Branch</b> SMS141						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100948298721		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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 **March, 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	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	<b>25487.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	487.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	6774			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>27774</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2287.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 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	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	<b>15291.00</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.	1.00	LUNCH	0	OT.AMT	3274			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17274</b>			
P.D.	<b>31.00</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>March, 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	24.00	BASIC	13097	AREAR1	0	E.P.F.	1572	<b>11406.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	113			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>13210</b>			
P.D.	<b>29.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1804.00</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>March, 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	13097	AREAR1	0	E.P.F.	1572	<b>11406.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	232.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	113			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>13210</b>			
P.D.	<b>29.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1804.00</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>March, 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	23.00	BASIC	12645	AREAR1	0	E.P.F.	1517	<b>11239.00</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.	1.00	LUNCH	0	OT.AMT	339			
W.P.	3.00	CCA	0	<b>Gross Total</b>	<b>12984</b>			
P.D.	<b>28.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1745.00</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>March, 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	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	<b>12736.00</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.	1.00	LUNCH	0	OT.AMT	234			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14734</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1998.00</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>March, 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	20.00	BASIC	11226	AREAR1	0	E.P.F.	1347	<b>10027.00</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.	1.00	LUNCH	0	OT.AMT	351			
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>11577</b>			
P.D.	<b>24.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1550.00</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>March, 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	12769	AREAR1	0	E.P.F.	1532	<b>11337.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	230.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	330			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>13099</b>			
P.D.	<b>29.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1762.00</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>March, 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	17.00	BASIC	8468	AREAR1	0	E.P.F.	1016	<b>7600.00</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.	1.00	LUNCH	0	OT.AMT	302			
W.P.	10.00	CCA	0	<b>Gross Total</b>	<b>8770</b>			
P.D.	<b>21.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1170.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	BASIC	13000	AREAR1	0	E.P.F.	1560	<b>12139.00</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.	1.00	LUNCH	0	OT.AMT	944			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13944</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1805.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10500</b>			
P.D.	<b>31.00</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>March, 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	26.00	BASIC	14350	AREAR1	0	E.P.F.	1722	<b>14878.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	2546			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>16896</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2018.00</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>March, 2017</b>						
<b>Employee Name</b> SACHIN KUMAR SHARMA		<b>ID #</b> 01333						
<b>F/H Name</b> ANIL KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/01460						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013885301						
<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> 100428094145		<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	26.00	BASIC	12000	AREAR1	0	E.P.F.	1440	<b>10730.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	387			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12387</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1657.00</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>March, 2017</b>						
<b>Employee Name</b> RAHUL BHATIA		<b>ID #</b> 01489						
<b>F/H Name</b> SUSHIL KUMAR BHATIA		<b>P.F. Number</b> DL-CPM-35439/01616						
<b>Designation</b> HELPER		<b>ESI Number</b> 1114129824						
<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> 100555773181		<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	25.00	BASIC	17419	AREAR1	0	E.P.F.	1742	<b>15372.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	305.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>17419</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2047.00</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>March, 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	21.00	BASIC	9677	AREAR1	0	E.P.F.	1161	<b>8537.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	194			
W.P.	6.00	CCA	0	<b>Gross Total</b>	<b>9871</b>			
P.D.	<b>25.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1334.00</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>March, 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	26.00	BASIC	12000	AREAR1	0	E.P.F.	1440	<b>12251.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	244.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	1935			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13935</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1684.00</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>March, 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	26.00	BASIC	12000	AREAR1	0	E.P.F.	1440	<b>15674.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	305.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	5419			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>17419</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1745.00</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>March, 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	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	<b>13195.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	267.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	702			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15202</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2007.00</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>March, 2017</b>								
<b>Employee Name</b> MONU		ID #01601						
<b>F/H Name</b> BIJENDRA		P.F. Number DL-CPM-35439/01728						
<b>Designation</b> ERECTOR		ESI Number 1014048244						
<b>Department</b> H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
<b>Mode of Payment</b> CASH		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	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1262.00</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>March, 2017</b>								
<b>Employee Name</b> RAHUL KASHYAP		ID #01620						
<b>F/H Name</b> MAINPAL SINGH		P.F. Number DL-CPM-35439/01747						
<b>Designation</b> HELPER		ESI Number 1014063398						
<b>Department</b> H/K GHAZIABAD, NOIDA		Branch GHAZIABAD						
<b>Mode of Payment</b> CASH		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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10161.00</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.	1.00	LUNCH	0	OT.AMT	1739			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11539</b>			
P.D.	<b>31.00</b>	BONUS	0					
				<b>Gross Deduction</b>	<b>1378.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>11247.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	2845			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12645</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1398.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>12878.00</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.	1.00	LUNCH	0	OT.AMT	4505			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14305</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1427.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>11558.00</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.	1.00	LUNCH	0	OT.AMT	3161			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12961</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1403.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>10626.00</b>
Holiday	4.00	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.	1.00	LUNCH	0	OT.AMT	2213			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12013</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1387.00</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>March, 2017</b>						
<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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	18.00	BASIC	6955	AREAR1	0	E.P.F.	835	<b>6075.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	9.00	CCA	0	<b>Gross Total</b>	<b>7034</b>			
P.D.	<b>22.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>959.00</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 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2017</b>						
<b>Employee Name</b> AMIT KUMAR		<b>ID #</b> 01790						
<b>F/H Name</b> SHYAM KARAN		<b>P.F. Number</b> DL-CPM-35439/011916						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013526763						
<b>Department</b> H/K GHAZIABAD, NOIDA		<b>Branch</b> S M S						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 101052799764		<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	16.00	BASIC	9677	AREAR1	0	E.P.F.	1161	<b>8465.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	121			
W.P.	11.00	CCA	0	<b>Gross Total</b>	<b>9798</b>			
P.D.	<b>20.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1333.00</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 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2017</b>						
<b>Employee Name</b> VIJAY PAL		<b>ID #</b> 01378						
<b>F/H Name</b> JOGA RAM		<b>P.F. Number</b> DL-CPM-35439/01505						
<b>Designation</b> OFFICE BOY		<b>ESI Number</b> 1320952153						
<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> 100461430526		<b>PAN No.</b>						
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	24.00	BASIC	12240	AREAR1	0	E.P.F.	1469	<b>18606.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	358.00	
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.	1.00	LUNCH	0	OT.AMT	8193			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>20433</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1827.00</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>March, 2017</b>						
<b>Employee Name</b> SUBHASH CHAND		<b>ID #</b> 01381						
<b>F/H Name</b> NARAYAN SINGH		<b>P.F. Number</b> DL-CPM-35439/01508						
<b>Designation</b> OFFICE BOY		<b>ESI Number</b> 1320952044						
<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> 100461539439		<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	25.00	BASIC	12100	AREAR1	0	E.P.F.	1452	<b>11969.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	240.00	
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.	1.00	LUNCH	0	OT.AMT	1561			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13661</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1692.00</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>March, 2017</b>								
Employee Name RAVINDER KUMAR		ID #01385						
F/H Name VEER SINGH		P.F. Number DL-CPM-35439/01512						
Designation RUNNER		ESI Number 1321026669						
Department STAR (BACK OFFICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.#100463228363		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	26.00	BASIC	12872	AREAR1	0	E.P.F.	1545	<b>20281.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	389.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	9343			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>22215</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1934.00</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>March, 2017</b>								
Employee Name SHEKHAR KUMAR		ID #01386						
F/H Name HARI RAM		P.F. Number DL-CPM-35439/01513						
Designation OFFICE BOY		ESI Number 1321026690						
Department STAR (BACK OFFICE)		Branch SMS						
Mode of Payment CASH		Account No.						
U.A.N.#100461405211		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	25.00	BASIC	11386	AREAR1	0	E.P.F.	1366	<b>17759.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	341.00	
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.	1.00	LUNCH	0	OT.AMT	8080			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19466</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1707.00</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>March, 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	25.00	BASIC	15920	AREAR1	0	E.P.F.	1800	<b>16868.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	333.00	
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.	1.00	LUNCH	0	OT.AMT	3081			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19001</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2133.00</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>March, 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	26.00	BASIC	12100	AREAR1	0	E.P.F.	1452	<b>17627.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	340.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	7319			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>19419</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1792.00</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>March, 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	25.00	BASIC	19462	AREAR1	0	E.P.F.	1800	<b>23643.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	454.00	
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.	1.00	LUNCH	0	OT.AMT	6435			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>25897</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>2254.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>11620</b>			
P.D.	<b>31.00</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 **March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> JITENDRA KUMAR		ID #01532						
<b>F/H Name</b> MANOHAR SINGH		P.F. Number DL-CPM-35439/01659						
<b>Designation</b> HELPER		ESI Number 1013984997						
<b>Department</b> GYAN CHAND		Branch SMS 145						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100660290953		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	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1262.00</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>March, 2017</b>								
<b>Employee Name</b> GYAN CHAND		ID #01533						
<b>F/H Name</b> OMAN		P.F. Number DL-CPM-35439/01660						
<b>Designation</b> TECHNICIAN		ESI Number 1011904204						
<b>Department</b> GYAN CHAND		Branch SMS 145						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100660356755		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name RAHUL KUMAR		ID #01696						
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822						
Designation HELPER		ESI Number 1013724591						
Department GYAN CHAND		Branch SMS145						
Mode of Payment CASH		Account No.						
U.A.N.#100949496925		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1262.00</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>March, 2017</b>								
Employee Name VIPIN KUMAR		ID #01710						
F/H Name SHRIPAL SINGH		P.F. Number DL-CPM-35439/01836						
Designation HELPER		ESI Number 1013823296						
Department GYAN CHAND		Branch SMS145						
Mode of Payment CASH		Account No.						
U.A.N.#100957394122		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
9800	0	0	0	0	0	0	9800.00	
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					
<b>Attendance</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Payment</b>		
Working Day	24.00	BASIC	9168	AREAR1	0	E.P.F.	1100	<b>7985.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	2.00	CCA	0	<b>Gross Total</b>	<b>9247</b>			
P.D.	<b>29.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1262.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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.	31.00	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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>13266.00</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.	1.00	LUNCH	0	OT.AMT	4900			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>14700</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> MATISH KUMAR						<b>ID #</b> 01784		
<b>F/H Name</b> RAM NARESH						<b>P.F. Number</b> DL-CPM-35439/011910		
<b>Designation</b> HELPER						<b>ESI Number</b> 1014156935		
<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> 101056991045						<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	2.00	BASIC	632	AREAR1	0	E.P.F.	76	<b>544.00</b>
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	12.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	29.00	CCA	0	<b>Gross Total</b>	<b>632</b>			
P.D.	<b>2.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>88.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> MOHD. ARIF		<b>ID #</b> 01557						
<b>F/H Name</b> ANWAR KHAN		<b>P.F. Number</b> DL-CPM-35439/01684						
<b>Designation</b> HELPER		<b>ESI Number</b> 2012535615						
<b>Department</b> RIZWAN ALI		<b>Branch</b> SMS147						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100660035626		<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	25.00	BASIC	14516	AREAR1	0	E.P.F.	1742	<b>12757.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	259.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	242			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>14758</b>			
P.D.	<b>30.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>2001.00</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>March, 2017</b>						
<b>Employee Name</b> SAMASUDIN		<b>ID #</b> 01568						
<b>F/H Name</b> ANVAR		<b>P.F. Number</b> DL-CPM-35439/01695						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014027631						
<b>Department</b> RIZWAN ALI		<b>Branch</b> SMS147						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100708082187		<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	5058	AREAR1	0	E.P.F.	607	<b>4517.00</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	158			
W.P.	15.00	CCA	0	<b>Gross Total</b>	<b>5216</b>			
P.D.	<b>16.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>699.00</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>March, 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	20.00	BASIC	7587	AREAR1	0	E.P.F.	910	<b>6544.00</b>	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	1.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	<b>Gross Total</b>	<b>7587</b>				
P.D.	<b>24.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1043.00</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>March, 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	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.	31.00	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>March, 2017</b>								
<b>Employee Name</b> MOHIT KUMAR		ID #01160						
<b>F/H Name</b> SH. PREM PAL SINGH		P.F. Number DL-CPM-35439/01213						
<b>Designation</b> TECHNICIAN		ESI Number 1013787951						
<b>Department</b> MOHIT KUMAR		Branch SMS 149						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100230913577		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
<b>Employee Name</b> RAHUL SENGAR		ID #01596						
<b>F/H Name</b> SANDEEP KUMAR SENGAR		P.F. Number DL-CPM-35439/01723						
<b>Designation</b> HELPER		ESI Number 1014046719						
<b>Department</b> MOHIT KUMAR		Branch SMS 149						
<b>Mode of Payment</b> CASH		Account No.						
U.A.N.#100708730552		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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 2017</b>						
<b>Employee Name</b> ASLAM AHMAD		<b>ID #</b> 01260						
<b>F/H Name</b> SH. ABDUL AALAM		<b>P.F. Number</b> DL-CPM-35439/01387						
<b>Designation</b> HELPER		<b>ESI Number</b> 1013838112						
<b>Department</b> FIROJ ALAM		<b>Branch</b> SMS148						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100000519883		<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8995.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	553			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10353</b>			
P.D.	<b>31.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1358.00</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>March, 2017</b>						
<b>Employee Name</b> FIROZ ALAM		<b>ID #</b> 01383						
<b>F/H Name</b> MD. FARUK		<b>P.F. Number</b> DL-CPM-35439/01510						
<b>Designation</b> HELPER		<b>ESI Number</b> 1011739597						
<b>Department</b> FIROJ ALAM		<b>Branch</b> SMS148						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 100461507546		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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 JAHANGIR PURI, DELHI-110033

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

<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> FIROJ ALAM	<b>Branch</b> SMS148
<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				

<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.	31.00	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 **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

<b>Employee Name</b> SURENDRA SINGH BISHT	<b>ID #</b> 01542
<b>F/H Name</b> BACHAN SINGH BISHT	<b>P.F. Number</b> DL-CPM-35439/01669
<b>Designation</b> TECHNICIAN	<b>ESI Number</b> 1010042252
<b>Department</b> SURENDRA SINGH BISHT	<b>Branch</b> SMS150
<b>Mode of Payment</b> CASH	<b>Account No.</b>
<b>U.A.N.#</b> 100372994324	<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name SHRIKANT SHARMA		ID #01648						
F/H Name JAIPAL SINGH		P.F. Number DL-CPM-35439/01775						
Designation ERECTOR		ESI Number 1014072595						
Department SHRIKANT SHARMA		Branch SMS057						
Mode of Payment CASH		Account No.						
U.A.N.#100766993443		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 2017</b>								
Employee Name KAPIL		ID #01653						
F/H Name PYARAE LAL		P.F. Number DL-CPM-35439/01780						
Designation TECHNICIAN		ESI Number 1014075964						
Department SHRIKANT SHARMA		Branch SMS057						
Mode of Payment CASH		Account No.						
U.A.N.#100767665121		PAN No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>12568.00</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.	1.00	LUNCH	0	OT.AMT	4189			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>13989</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1421.00</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>March, 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	19.00	BASIC	7271	AREAR1	0	E.P.F.	873	<b>6503.00</b>
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	237			
W.P.	8.00	CCA	0	<b>Gross Total</b>	<b>7508</b>			
P.D.	<b>23.00</b>	BONUS	0					
						<b>Gross Deduction</b>	<b>1005.00</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>March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>9616.00</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.	1.00	LUNCH	0	OT.AMT	1185			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10985</b>			
P.D.	<b>31.00</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 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2017</b>						
<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					
<b>Attendance</b>		<b>Earning</b>			<b>Deduction</b>		<b>Net Payment</b>	
Working Day	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8607.00</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.	1.00	LUNCH	0	OT.AMT	158			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9958</b>			
P.D.	<b>31.00</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 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		<b>March, 2017</b>						
<b>Employee Name</b> SHEKHAR		<b>ID #</b> 01783						
<b>F/H Name</b> GHANSHYAM		<b>P.F. Number</b> DL-CPM-35439/011909						
<b>Designation</b> HELPER		<b>ESI Number</b> 1014157062						
<b>Department</b> SHRIKANT SHARMA		<b>Branch</b> SMS057						
<b>Mode of Payment</b> CASH		<b>Account No.</b>						
<b>U.A.N.#</b> 101046991032		<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	25.00	BASIC	9484	AREAR1	0	E.P.F.	1138	<b>8180.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	<b>Gross Total</b>	<b>9484</b>			
P.D.	<b>30.00</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 **STAR MANAGEMENT SERVICES**  
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **March, 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	3161	AREAR1	0	E.P.F.	379	<b>2726.00</b>
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	<b>Gross Total</b>	<b>3161</b>			
P.D.	<b>10.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>435.00</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 **March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>18000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 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	26.00	BASIC	10000	AREAR1	0	E.P.F.	1200	<b>11081.00</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.	1.00	LUNCH	0	OT.AMT	2500			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>12500</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1419.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9800</b>			
P.D.	<b>31.00</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>March, 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	<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>			
P.D.	<b>31.00</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>March, 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	<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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8918.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	474			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>10274</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1356.00</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 **March, 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	26.00	BASIC	9800	AREAR1	0	E.P.F.	1176	<b>8530.00</b>
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	1.00	LUNCH	0	OT.AMT	79			
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>9879</b>			
P.D.	<b>31.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>1349.00</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>March, 2017</b>							
<b>Employee Name</b> ROHIT KUMAR		<b>ID #</b> 00477							
<b>F/H Name</b> SH. ARJUN SINGH		<b>P.F. Number</b> DL-CPM-35439/00477							
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1012431937							
<b>Department</b> RAJ KUMAR D		<b>Branch</b> SMS010-D							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100314950176		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>				
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> JITENDER KUMAR		<b>ID #</b> 01768							
<b>F/H Name</b> BALISTER		<b>P.F. Number</b> DL-CPM-35439/0011894							
<b>Designation</b> HELPER		<b>ESI Number</b> 1014147891							
<b>Department</b> RAJ KUMAR D		<b>Branch</b> SMS010-D							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 101025635444		<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	3477	AREAR1	0	E.P.F.	417	<b>2999.00</b>	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	20.00	CCA	0	<b>Gross Total</b>	<b>3477</b>				
P.D.	<b>11.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>478.00</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>March, 2017</b>							
<b>Employee Name</b> ATUL SHARMA		<b>ID #</b> 01634							
<b>F/H Name</b> PAWAN KUMAR SHARMA		<b>P.F. Number</b> DL-CPM-35439/01761							
<b>Designation</b> TECHNICIAN		<b>ESI Number</b> 1013057068							
<b>Department</b> RAJ KUMAR E		<b>Branch</b> SMS010-E							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 100096050967		<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	26.00	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.	1.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	<b>Gross Total</b>	<b>15000</b>				
P.D.	<b>31.00</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>March, 2017</b>							
<b>Employee Name</b> SUNIL RAI		<b>ID #</b> 01776							
<b>F/H Name</b> JAGDEV RAI		<b>P.F. Number</b> DL-CPM-35439/011902							
<b>Designation</b> HELPER		<b>ESI Number</b>							
<b>Department</b> RAJ KUMAR E		<b>Branch</b> SMS010-E							
<b>Mode of Payment</b> CASH		<b>Account No.</b>							
<b>U.A.N.#</b> 101029342211		<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	3.00	BASIC	948	AREAR1	0	E.P.F.	114	<b>817.00</b>	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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>948</b>				
P.D.	<b>3.00</b>	BONUS	0			<b>Gross Deduction</b>	<b>131.00</b>		
<b>Note : This is computer generated statement and does not require signature</b>									