

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name ADITYA VEER SINGH F/H Name SH. MAGAN VEER SINGH RANA Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment CASH	ID # 00503 P.F. Number DL-CPM-35439/00503 ESI Number 1012482179 Branch SMS006 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	0	16000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	0	16000.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 16000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 16129	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 283.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 2083.00	<u>Net Payment</u> 14046.00														
Note : This is computer generated statement and does not require signature																	

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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name ASHOK KUMAR F/H Name RAMDAS Designation HELPER Department SANJAY KUMAR Mode of Payment CASH	ID # 01759 P.F. Number DL-CPM-35439/11885 ESI Number 1014126587 Branch SMS006 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 18.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 10.00 P.D. 21.00	<u>Earning</u> BASIC 9213 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 9432	<u>Deduction</u> E.P.F. 1106 E.S.I.C. 166.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 1272.00	<u>Net Payment</u> 8160.00														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name DINESH KUMAR F/H Name SH. CAPTAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment CASH					ID # 00660 P.F. Number DL-CPM-35439/00660 ESI Number 1013168201 Branch SMS006 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369	9945.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0		
W.P.	5.00	CCA	0	Gross Total	11516				
P.D.	26.00	BONUS	0						
					Gross Deduction		1571.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name GAUTAM KUMAR F/H Name SH. MAHESH KUMAR Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment CASH					ID # 01105 P.F. Number DL-CPM-35439/01158 ESI Number 1013759689 Branch SMS006 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	15932.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	313.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	4277	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	17877				
P.D.	31.00	BONUS	0						
					Gross Deduction		1945.00		
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Pay Slip for the month of **July, 2017**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	7458	AREAR1	0	E.P.F.	895	6432.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	
W.P.	14.00	CCA	0	Gross Total	7458			
P.D.	17.00	BONUS	0					
						Gross Deduction	1026.00	

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	6142	AREAR1	0	E.P.F.	737	5297.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	
W.P.	17.00	CCA	0	Gross Total	6142			
P.D.	14.00	BONUS	0					
						Gross Deduction	845.00	

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Pay Slip for the month of July, 2017																																				
Employee Name JAGENDRA SINGH F/H Name RAM PAL SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment CASH	ID # 01700 P.F. Number DL-CPM-35439/01826 ESI Number 1014099082 Branch SMS006 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	0	17000.00																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 17000	E.P.F. 1800	16653.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 329.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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Pay Slip for the month of July, 2017																																				
Employee Name KAMAL F/H Name SH.SHEPYA Designation HELPER Department SANJAY KUMAR Mode of Payment CASH	ID # 0779 P.F. Number DL-CPM-35439/00798 ESI Number 1013511245 Branch SMS006 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 15.00</td> <td>BASIC 7897</td> <td>E.P.F. 948</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">7025.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 143.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 13.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 18.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 8116</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1091.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 15.00	BASIC 7897	E.P.F. 948	7025.00	Holiday 3.00	H.R.A. 0	E.S.I.C. 143.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 13.00	CCA 0		P.D. 18.00	BONUS 0			Gross Total 8116				Gross Deduction 1091.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 15.00	BASIC 7897	E.P.F. 948	7025.00																																	
Holiday 3.00	H.R.A. 0	E.S.I.C. 143.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017										
Employee Name KAMTA PRASAD F/H Name HOSLA PRASAD Designation HELPER Department SANJAY KUMAR Mode of Payment CASH					ID # 01338 P.F. Number DL-CPM-35439/01465 ESI Number 1013888653 Branch SMS006 Account No. PAN No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total			
14000	0	0	0	0	0	0	14000.00			
<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	12075.00		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00			
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0			
C.L.	0.00			ARREAR	0	ADVAN.	0			
S.L.	0.00	O.T AMT	0							
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0			
W.P.	0.00	CCA	0	Gross Total	14000					
P.D.	31.00	BONUS	0							
					Gross Deduction	1925.00				
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Employee Name LALIT KUMAR F/H Name GUNPRAKASH SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment CASH					ID # 01807 P.F. Number DL-CPM-35439/11933 ESI Number 1014192408 Branch SMS006 Account No. PAN No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total			
13600	0	0	0	0	0	0	13600.00			
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>			
Working Day	18.00	BASIC	9213	AREAR1	0	E.P.F.	1106	8053.00		
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00			
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0			
C.L.	0.00			ARREAR	0	ADVAN.	0			
S.L.	0.00	O.T AMT	0							
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0			
W.P.	10.00	CCA	0	Gross Total	9323					
P.D.	21.00	BONUS	0							
					Gross Deduction	1270.00				
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Employee Name MAHESH KUMAR F/H Name PREM SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment CASH					ID # P.F. Number DL-CPM-35439/11943 ESI Number 1014197933 Branch SMS006 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	18.00	BASIC	9213	AREAR1	0	E.P.F.	1106	8160.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	10.00	CCA	0	Gross Total	9432				
P.D.	21.00	BONUS	0						
					Gross Deduction		1272.00		
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Employee Name MOHAN LAL F/H Name BHORI LAL Designation HELPER Department SANJAY KUMAR Mode of Payment CASH					ID # 01803 P.F. Number DL-CPM-35439/11929 ESI Number 1114332352 Branch SMS006 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
<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	14126.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	284.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	1210	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	16210				
P.D.	31.00	BONUS	0						
					Gross Deduction		2084.00		
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Employee Name MOHIT KUMAR F/H Name SH. ARJUN SINGH Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment CASH	ID # 00969 P.F. Number DL-CPM-35439/01022 ESI Number 1013683740 Branch SMS006 Account No. PAN No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																																																							
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Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department SANJAY KUMAR Mode of Payment CASH	ID # 01337 P.F. Number DL-CPM-35439/01464 ESI Number 1013888654 Branch SMS006 Account No. PAN No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00																																																							
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Employee Name RAKESH KUMAR F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment CASH	ID # 01609 P.F. Number DL-CPM-35439/01736 ESI Number 1010042264 Branch SMS006 Account No. PAN No.																																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
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Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment CASH					ID # 00966 P.F. Number DL-CPM-35439/01019 ESI Number 2005468385 Branch SMS006 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
<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	20995.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	407.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	2202	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	23202				
P.D.	31.00	BONUS	0						
					Gross Deduction		2207.00		
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Employee Name YOGESH KUMAR F/H Name SALEK CHAND Designation HELPER Department SANJAY KUMAR Mode of Payment CASH					ID # P.F. Number DL-CPM-35439/11944 ESI Number 1014197938 Branch SMS006 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	4.00	BASIC	2194	AREAR1	0	E.P.F.	263	1892.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	26.00	CCA	0	Gross Total	2194				
P.D.	5.00	BONUS	0						
					Gross Deduction		302.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of July, 2017							
Employee Name AKHILESH KUMAR VISHWAKARMA F/H Name CHHOTELAL VISHWAKARMA Designation HELPER Department RAJ KUMAR Mode of Payment CASH				ID # 01796 P.F. Number DL-CPM-35439/11922 ESI Number 1014171574 Branch SMS010 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	7019	AREAR1	0	E.P.F.	842
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	15.00	CCA	0	Gross Total	7019		
P.D.	16.00	BONUS	0				
					Gross Deduction	965.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of July, 2017							
Employee Name ASHOK F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment CASH				ID # 01299 P.F. Number DL-CPM-35439/01426 ESI Number 1013860535 Branch SMS010 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	7019	AREAR1	0	E.P.F.	842
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0
W.P.	15.00	CCA	0	Gross Total	7129		
P.D.	16.00	BONUS	0				
					Gross Deduction	967.00	
Note : This is computer generated statement and does not require signature							

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

Employee Name	BHAGWAN SINGH	ID #	01707
F/H Name	KANCHHI SINGH	P.F. Number	DL-CPM-35439/01833
Designation	HELPER	ESI Number	1014103393
Department	RAJ KUMAR	Branch	SMS010
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>				<u>Earning</u>					<u>Deduction</u>				<u>Net Payment</u>		
Working Day	18.00	BASIC	9652	AREAR1		0		E.P.F.		1158	8648.00				
Holiday	4.00	H.R.A.	0	ARREAR		0		E.S.I.C.		175.00					
E.L.	0.00	CONVEY.	0	ARREAR		0		V.P.F.		0					
C.L.	0.00			ARREAR		0		ADVAN.		0					
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT		329		I.TAX		0					
W.P.	9.00	CCA	0	Gross Total		9981									
P.D.	22.00	BONUS	0												
									Gross Deduction		1333.00				

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

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

Employee Name	BHENDER KUMAR	ID #	01641
F/H Name	MAST RAM	P.F. Number	DL-CPM-35439/01768
Designation	HELPER	ESI Number	1014068488
Department	RAJ KUMAR	Branch	SMS010
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	10.00	BASIC	5265	AREAR1	0	E.P.F.	632
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	19.00	CCA	0	Gross Total	5265		
P.D.	12.00	BONUS	0				
					Gross Deduction	725.00	

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment CASH					ID # 01625 P.F. Number DL-CPM-35439/01752 ESI Number 1014064551 Branch SMS010 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	20.00	BASIC	10529	AREAR1	0	E.P.F.	1263	9296.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	7.00	CCA	0	Gross Total	10748				
P.D.	24.00	BONUS	0						
					Gross Deduction	1452.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name BRIJ MOHAN KAURAV F/H Name AMRIT LAL KAURAV Designation HELPER Department RAJ KUMAR Mode of Payment CASH					ID # 01802 P.F. Number DL-CPM-35439/11928 ESI Number 1014184328 Branch SMS010 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017										
Employee Name DHERMENDER KUMAR F/H Name SATYA DEV Designation TECHNICIAN Department RAJ KUMAR Mode of Payment CASH					ID # 01632 P.F. Number DL-CPM-35439/01759 ESI Number 1013673537 Branch SMS010 Account No. PAN No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total			
13600	0	0	0	0	0	0	13600.00			
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>			
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	12591.00		
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	254.00			
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0			
C.L.	0.00			ARREAR	0	ADVAN.	0			
S.L.	0.00	O.T AMT	0							
C.H.	0.00	LUNCH	0	OT.AMT	877	I.TAX	0			
W.P.	0.00	CCA	0	Gross Total	14477					
P.D.	31.00	BONUS	0							
					Gross Deduction	1886.00				
Note : This is computer generated statement and does not require signature										

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017										
Employee Name DURGESH KUMAR F/H Name BHAN SINGH Designation HELPER Department RAJ KUMAR Mode of Payment CASH					ID # 01801 P.F. Number DL-CPM-35439/11927 ESI Number 1012355297 Branch SMS010 Account No. PAN No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total			
13600	0	0	0	0	0	0	13600.00			
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00		
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00			
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0			
C.L.	0.00			ARREAR	0	ADVAN.	0			
S.L.	0.00	O.T AMT	0							
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0			
W.P.	31.00	CCA	0	Gross Total	0					
P.D.	0.00	BONUS	0							
					Gross Deduction	0.00				
Note : This is computer generated statement and does not require signature										

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name HEMANT SINGH F/H Name THAN SINGH Designation HELPER Department RAJ KUMAR Mode of Payment CASH					ID # 01792 P.F. Number DL-CPM-35439/11918 ESI Number 1014171554 Branch SMS010 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	19.00	BASIC	10090	AREAR1	0	E.P.F.	1211	8702.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	8.00	CCA	0	Gross Total	10090				
P.D.	23.00	BONUS	0						
					Gross Deduction		1388.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name KAMAL SINGH F/H Name MADHO SINGH Designation HELPER Department RAJ KUMAR Mode of Payment CASH					ID # 01418 P.F. Number DL-CPM-35439/01545 ESI Number 1013921534 Branch SMS010 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	18.00	BASIC	9652	AREAR1	0	E.P.F.	1158	8648.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0		
W.P.	9.00	CCA	0	Gross Total	9981				
P.D.	22.00	BONUS	0						
					Gross Deduction		1333.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name KARANDEEP SINGH F/H Name SUKHDEV SINGH Designation HELPER Department RAJ KUMAR Mode of Payment CASH				ID # 01350 P.F. Number DL-CPM-35439/01477 ESI Number 1013789812 Branch SMS010 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	10090	AREAR1	0	E.P.F.	1211
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0
W.P.	8.00	CCA	0	Gross Total	10419		
P.D.	23.00	BONUS	0				
					Gross Deduction	1394.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment CASH				ID # 00924 P.F. Number DL-CPM-35439/00977 ESI Number 1013653223 Branch SMS010 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	287.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	2371	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	16371		
P.D.	31.00	BONUS	0				
					Gross Deduction	1967.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name MAHENDRA F/H Name MAHADEV Designation ERECTOR Department RAJ KUMAR Mode of Payment CASH					ID # 01608 P.F. Number DL-CPM-35439/01735 ESI Number 1014052107 Branch SMS010 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	18.00	BASIC	9652	AREAR1	0	E.P.F.	1158	8433.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0		
W.P.	9.00	CCA	0	Gross Total	9762				
P.D.	22.00	BONUS	0						
					Gross Deduction		1329.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name MONU F/H Name RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment CASH					ID # 01624 P.F. Number DL-CPM-35439/01751 ESI Number 1013902524 Branch SMS010 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	21.00	BASIC	10968	AREAR1	0	E.P.F.	1316	9568.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0		
W.P.	6.00	CCA	0	Gross Total	11078				
P.D.	25.00	BONUS	0						
					Gross Deduction		1510.00		
Note : This is computer generated statement and does not require signature									

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

Employee Name	NITIN KUMAR	ID #	01150
F/H Name	SH. SOMPAL SINGH	P.F. Number	DL-CPM-35439/01203
Designation	TECHNICIAN	ESI Number	1013783983
Department	RAJ KUMAR	Branch	SMS010
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
15000		0		0		0		0		0		0		15000.00	
<u>Attendance</u>				<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>	
Working Day	17.00	BASIC	9677	AREAR1	0			E.P.F.	1161	8465.00					
Holiday	3.00	H.R.A.	0	ARREAR	0			E.S.I.C.	172.00						
E.L.	0.00	CONVEY.	0	ARREAR	0			V.P.F.	0						
C.L.	0.00			ARREAR	0			ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	121			I.TAX	0						
W.P.	11.00	CCA	0	Gross Total		9798									
P.D.	20.00	BONUS	0												
										Gross Deduction		1333.00			

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

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

Employee Name	OM PRAKASH	ID #	01340
F/H Name	SHANKAR LAL	P.F. Number	DL-CPM-35439/01467
Designation	HELPER	ESI Number	1013889924
Department	RAJ KUMAR	Branch	SMS010
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	15000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department RAJ KUMAR Mode of Payment CASH				ID # 01042 P.F. Number DL-CPM-35439/01095 ESI Number 3200737959 Branch SMS010 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	0	15500.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	4000	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	19500		
P.D.	31.00	BONUS	0				
					Gross Deduction	2142.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment CASH				ID # 00798 P.F. Number DL-CPM-35439/00851 ESI Number 1013565711 Branch SMS010 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	271.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	484	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	15484		
P.D.	31.00	BONUS	0				
					Gross Deduction	2071.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name PINKESH KUMAR F/H Name ILAMCHAND Designation HELPER Department RAJ KUMAR Mode of Payment CASH				ID # 01721 P.F. Number DL-CPM-35439/11847 ESI Number 1014110761 Branch SMS010 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	9213	AREAR1	0	E.P.F.	1106
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0
W.P.	10.00	CCA	0	Gross Total	9542		
P.D.	21.00	BONUS	0				
					Gross Deduction	1273.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment CASH				ID # 01727 P.F. Number DL-CPM-35439/11852 ESI Number 1012431936 Branch SMS010 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

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Pay Slip for the month of July, 2017																																																																																	
Employee Name RAJ KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department RAJ KUMAR Mode of Payment CASH	ID # 00539 P.F. Number DL-CPM-35439/00539 ESI Number 1012671338 Branch SMS010 Account No. PAN No.																																																																																
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Employee Name SAILENDRA KUMAR F/H Name SH. ROOPLAL CHAUDHARI Designation HELPER Department RAJ KUMAR Mode of Payment CASH	ID # 00939 P.F. Number DL-CPM-35439/00992 ESI Number 1013664608 Branch SMS010 Account No. PAN No.																																																																																
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Employee Name SANDEEP KUMAR F/H Name KISHORE CHAND SHARMA Designation TECHNICIAN Department RAJ KUMAR Mode of Payment CASH	ID # 01487 P.F. Number DL-CPM-35439/01614 ESI Number 1013955040 Branch SMS010 Account No. PAN No.																																																																						
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
13600	0	0	0	0	0	0	13600.00																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>13600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>V.P.F.</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>110</td> <td>I.TAX</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13710</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1872.00</td> <td style="text-align: right;">11838.00</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	C.L.	0.00			ARREAR	0	ADVAN.	S.L.	0.00	O.T AMT	0				C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	W.P.	0.00	CCA	0	Gross Total	13710		P.D.	31.00	BONUS	0								Gross Deduction	1872.00	11838.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.																																																																	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.																																																																	
C.L.	0.00			ARREAR	0	ADVAN.																																																																	
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX																																																																	
W.P.	0.00	CCA	0	Gross Total	13710																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department RAJ KUMAR Mode of Payment CASH	ID # 01412 P.F. Number DL-CPM-35439/01539 ESI Number 1013823310 Branch SMS010 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 14.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 15.00 P.D. 16.00	<u>Earning</u> BASIC 7019 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 7238	<u>Deduction</u> E.P.F. 842 E.S.I.C. 127.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 969.00	<u>Net Payment</u> 6269.00														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name SURYA PRAKASH F/H Name SHYAM DHAR Designation HELPER Department RAJ KUMAR Mode of Payment CASH	ID # 01763 P.F. Number DL-CPM-35439/11889 ESI Number 1014128269 Branch SMS010 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 14.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 14.00 P.D. 17.00	<u>Earning</u> BASIC 7458 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 7458	<u>Deduction</u> E.P.F. 895 E.S.I.C. 131.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 1026.00	<u>Net Payment</u> 6432.00														
Note : This is computer generated statement and does not require signature																	

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

Employee Name	VIRENDER CHAUDHARY	ID #	01242
F/H Name	SH. RAM AVTAR CHAUDHARY	P.F. Number	DL-CPM-35439/01369
Designation	HELPER	ESI Number	1013827446
Department	RAJ KUMAR	Branch	SMS010
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15500	0	0	0	0	0	0	15500.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	10000	AREAR1	0	E.P.F.	1161
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	250	I.TAX	0
W.P.	11.00	CCA	0	Gross Total	10250		
P.D.	20.00	BONUS	0				
					Gross Deduction	1341.00	
							8909.00

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

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

Employee Name	ARAVIND RANA	ID #	01779
F/H Name	JAYVIR SINGH	P.F. Number	DL-CPM-35439/11905
Designation	HELPER	ESI Number	1014156973
Department	KAMAL RAJ SINGH	Branch	SMS125
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	19.00	BASIC	10090	AREAR1	0	E.P.F.	1211	9025.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0	
W.P.	8.00	CCA	0	Gross Total	10419			
P.D.	23.00	BONUS	0					
						Gross Deduction	1394.00	

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

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

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

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

<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	12937.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	31.00	BONUS	0					
						Gross Deduction	2063.00	

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment CASH					ID # 01805 P.F. Number DL-CPM-35439/11931 ESI Number 1013717341 Branch SMS007 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
						Gross Deduction	1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name ANOOP SINGH F/H Name SHIV CHARAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment CASH					ID # 01428 P.F. Number DL-CPM-35439/01555 ESI Number 1013636526 Branch SMS007 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
						Gross Deduction	1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name DEEP CHANDER F/H Name LALIT PRASAD Designation HELPER Department MAHENDER SINGH-1 Mode of Payment CASH				ID # 01806 P.F. Number DL-CPM-35439/11932 ESI Number 1013888663 Branch SMS007 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name DIGAMBER SINGH F/H Name KEDAR SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment CASH				ID # 01529 P.F. Number DL-CPM-35439/01656 ESI Number 1010081908 Branch SMS007 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment CASH				ID # 01586 P.F. Number DL-CPM-35439/01713 ESI Number 1013569590 Branch SMS007 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name KRISHNA SINGH F/H Name MOHAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment CASH				ID # 01486 P.F. Number DL-CPM-35439/01613 ESI Number 1013955037 Branch SMS007 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment CASH	ID # 00887 P.F. Number DL-CPM-35439/00940 ESI Number 1013634375 Branch SMS007 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	0	20000.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
20000	0	0	0	0	0	0	20000.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 20000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">17850.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 350.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 20000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2150.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 20000	E.P.F. 1800	17850.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 350.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 20000				Gross Deduction 2150.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 20000	E.P.F. 1800	17850.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 350.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
C.H. 0.00	LUNCH 0	I.TAX 0																																		
W.P. 0.00	CCA 0																																			
P.D. 31.00	BONUS 0																																			
	Gross Total 20000																																			
		Gross Deduction 2150.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name NARENDRA SINGH F/H Name RAJENDRA SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment CASH	ID # 01584 P.F. Number DL-CPM-35439/01711 ESI Number 1010083166 Branch SMS007 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 13600</td> <td>E.P.F. 1632</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">11730.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 238.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 13600</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1870.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 13600	E.P.F. 1632	11730.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 238.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 13600				Gross Deduction 1870.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 13600	E.P.F. 1632	11730.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 238.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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W.P. 0.00	CCA 0																																			
P.D. 31.00	BONUS 0																																			
	Gross Total 13600																																			
		Gross Deduction 1870.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name RAJENDRA SINGH F/H Name GOVIND SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment CASH				ID # 01441 P.F. Number DL-CPM-35439/01568 ESI Number 1013933045 Branch SMS007 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name TARUN DUTT SHARMA F/H Name GOPAL SHARMA Designation HELPER Department MAHENDER SINGH-1 Mode of Payment CASH				ID # 01804 P.F. Number DL-CPM-35439/11930 ESI Number 1013569567 Branch SMS007 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
Note : This is computer generated statement and does not require signature							

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

Employee Name	VASUDEV	ID #	01528
F/H Name	RAJAN SINGH	P.F. Number	DL-CPM-35439/01655
Designation	HELPER	ESI Number	1012612498
Department	MAHENDER SINGH-1	Branch	SMS007
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>				<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632							11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00								
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0								
C.L.	0.00			ARREAR	0	ADVAN.	0								
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0								
W.P.	0.00	CCA	0	Gross Total	13600										
P.D.	31.00	BONUS	0												
										Gross Deduction				1870.00	

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department YOGESH KUMAR Mode of Payment CASH					ID # 01579 P.F. Number DL-CPM-35439/01706 ESI Number 1014034991 Branch SMS067 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	10090	AREAR1	0	E.P.F.	1211	8702.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	8.00	CCA	0	Gross Total	10090				
P.D.	23.00	BONUS	0						
						Gross Deduction	1388.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department YOGESH KUMAR Mode of Payment CASH					ID # 00233 P.F. Number DL-CPM-35439/00233 ESI Number 1011904209 Branch SMS067 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14500	0	0	0	0	0	0	14500.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	18.00	BASIC	9823	AREAR1	0	E.P.F.	1179	8702.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	234	I.TAX	0		
W.P.	10.00	CCA	0	Gross Total	10057				
P.D.	21.00	BONUS	0						
						Gross Deduction	1355.00		
Note : This is computer generated statement and does not require signature									

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2017							
Employee Name DIVAKAR CHAUHAN F/H Name SH. OM PRAKASH SINGH Designation ERECTOR Department DIVAKAR SINGH CHAUHAN Mode of Payment CASH				ID # 00661 P.F. Number DL-CPM-35439/00661 ESI Number 1013168202 Branch SMS056 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2150.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2017							
Employee Name MAYOUR SINGH CHAUHAN F/H Name SH. OM PRAKASH SINGH Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment CASH				ID # 01204 P.F. Number DL-CPM-35439/01331 ESI Number 1013802012 Branch SMS056 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	15000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature							

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

Employee Name	AKASH RAWAT	ID #	01692
F/H Name	RAJA RAM RAWAT	P.F. Number	DL-CPM-35439/01818
Designation	HELPER	ESI Number	1014093781
Department	GYANENDRA MANI	Branch	SMS126
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>				<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>	
Working Day	8.00	BASIC	4387	AREAR1	0	E.P.F.	526	3892.00							
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00								
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0								
C.L.	0.00			ARREAR	0	ADVAN.	0								
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0								
W.P.	21.00	CCA	0	Gross Total	4497										
P.D.	10.00	BONUS	0												
						Gross Deduction		605.00							

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

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

Employee Name	ARASAD ALI	ID #	01308
F/H Name	SH.ASAGAR ALI	P.F. Number	DL-CPM-35439/01435
Designation	HELPER	ESI Number	1013865177
Department	GYANENDRA MANI	Branch	SMS126
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	8774	AREAR1	0	E.P.F.	1053
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0
W.P.	11.00	CCA	0	Gross Total	9103		
P.D.	20.00	BONUS	0				
					Gross Deduction	1213.00	

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name DEVESHMANI PANDEY F/H Name ARJUN PRASAD Designation HELPER Department GYANENDRA MANI Mode of Payment CASH					ID # 01832 P.F. Number DL-CPM-35439/11958 ESI Number 1014203109 Branch SMS126 Account No. PAN No. DFMPP7840K				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	4387	AREAR1	0	E.P.F.	526	3784.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	21.00	CCA	0	Gross Total	4387				
P.D.	10.00	BONUS	0						
						Gross Deduction	603.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment CASH					ID # 00971 P.F. Number DL-CPM-35439/01024 ESI Number 1011958557 Branch SMS126 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	20000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2150.00		
Note : This is computer generated statement and does not require signature									

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

Employee Name	JOGENDRA KUMAR	ID #	01664
F/H Name	RAM CHANDAR	P.F. Number	DL-CPM-35439/01791
Designation	HELPER	ESI Number	1014084517
Department	GYANENDRA MANI	Branch	SMS126
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT		LUNCH	CCA	BONUS	Total
13600	0	0	0		0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	7019	AREAR1	0	E.P.F.	842	6377.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0	
W.P.	15.00	CCA	0	Gross Total	7348			
P.D.	16.00	BONUS	0					
						Gross Deduction	971.00	

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

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

Employee Name	KALAM AZAD	ID #	00184
F/H Name	SH.MAHBOOB ALAM	P.F. Number	DL-CPM-35439/00184
Designation	TECHNICIAN	ESI Number	1011803923
Department	GYANENDRA MANI	Branch	SMS126
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	0	14500.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	12629	AREAR1	0	E.P.F.	1515
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	221.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	4.00	CCA	0	Gross Total	12629		
P.D.	27.00	BONUS	0				
					Gross Deduction	1736.00	

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

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

Employee Name	MANOJ KUMAR	ID #	01831
F/H Name	SATYANARAYAN	P.F. Number	DL-CPM-35439/11957
Designation	HELPER	ESI Number	1014203108
Department	GYANENDRA MANI	Branch	SMS126
Mode of Payment	CASH	Account No.	
		PAN No.	BMMPK9087L

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>				<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>	
Working Day	21.00	BASIC	10968	AREAR1			0	E.P.F.	1316	9460.00					
Holiday	4.00	H.R.A.	0	ARREAR			0	E.S.I.C.	192.00						
E.L.	0.00	CONVEY.	0	ARREAR			0	V.P.F.	0						
C.L.	0.00			ARREAR			0	ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT			0	I.TAX	0						
W.P.	6.00	CCA	0	Gross Total		10968									
P.D.	25.00	BONUS	0												
										Gross Deduction		1508.00			

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

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

Employee Name	SARVESH KUMAR	ID #	01733
F/H Name	RAMESH CHANDRA	P.F. Number	DL-CPM-35439/11859
Designation	HELPER	ESI Number	1014126589
Department	GYANENDRA MANI	Branch	SMS126
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	10.00	BASIC	5265	AREAR1	0	E.P.F.	632
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	19.00	CCA	0	Gross Total	5265		
P.D.	12.00	BONUS	0				
					Gross Deduction	725.00	

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name SHANI KUMAR F/H Name RAM PRASAD Designation HELPER Department GYANENDRA MANI Mode of Payment CASH				ID # 01756 P.F. Number DL-CPM-35439/11882 ESI Number 1014126583 Branch SMS126 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name SHUBHAM KUMAR F/H Name JAGDISH PRASAD Designation HELPER Department GYANENDRA MANI Mode of Payment CASH				ID # 01736 P.F. Number DL-CPM-35439/11862 ESI Number 1014126513 Branch SMS126 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name SANTOSH PRASAD F/H Name MUNSHI PRASAD Designation HELPER Department SMS (SERVICE) Mode of Payment CASH	ID # 01429 P.F. Number DL-CPM-35439/01556 ESI Number 6712855258 Branch SMS Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	0	15000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	0	15000.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 15000	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 263.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 2063.00	<u>Net Payment</u> 12937.00														
<i>Note : This is computer generated statement and does not require signature</i>																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name SHABAZ KHAN F/H Name SH. SARIF KHAN Designation HELPER Department SMS (SERVICE) Mode of Payment CASH	ID # 00792 P.F. Number DL-CPM-35439/00845 ESI Number 1013563395 Branch SMS Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16500	0	0	0	0	0	0	16500.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16500	0	0	0	0	0	0	16500.00										
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 16500 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 16500	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 280.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 2080.00	<u>Net Payment</u> 14420.00														
<i>Note : This is computer generated statement and does not require signature</i>																	

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	12075.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	
W.P.	0.00	CCA	0	Gross Total	14000			
P.D.	31.00	BONUS	0					
						Gross Deduction	1925.00	

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	31.00	BONUS	0					
						Gross Deduction	1870.00	

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name SUMIT KUMAR F/H Name SH. RAMESH KUMAR Designation HELPER Department SMS (SERVICE) Mode of Payment CASH				ID # 00704 P.F. Number DL-CPM-35439/00703 ESI Number 1013385972 Branch S M S Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16500	0	0	0	0	0	0	16500.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	16500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	16500		
P.D.	31.00	BONUS	0				
					Gross Deduction	2089.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name SUNIL KUMAR F/H Name SH. OM PRAKASH Designation HELPER Department SMS (SERVICE) Mode of Payment CASH				ID # 0730 P.F. Number DL-CPM-35439/00750 ESI Number 1013455007 Branch SMS Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16500	0	0	0	0	0	0	16500.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	16500	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	16500		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017															
Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment CASH					ID # 00389 P.F. Number DL-CPM-35439/00389 ESI Number 1012233504 Branch SMS Account No. PAN No.										
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
16500		0		0		0		0		0		0		16500.00	
<u>Attendance</u>			<u>Earning</u>					<u>Deduction</u>				<u>Net Payment</u>			
Working Day	26.00	BASIC	16500	AREAR1	0			E.P.F.	1800						14411.00
Holiday	5.00	H.R.A.	0	ARREAR	0			E.S.I.C.	289.00						
E.L.	0.00	CONVEY.	0	ARREAR	0			V.P.F.	0						
C.L.	0.00			ARREAR	0			ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	0			I.TAX	0						
W.P.	0.00	CCA	0	Gross Total	16500										
P.D.	31.00	BONUS	0												
							Gross Deduction				2089.00				
Note : This is computer generated statement and does not require signature															

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

Employee Name	ABBAL SINGH	ID #	01504
F/H Name	PURAN SINGH	P.F. Number	DL-CPM-35439/01631
Designation	HELPER	ESI Number	1013965189
Department	LEELADHAR	Branch	SMS034
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>			<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>		
Working Day	13.00	BASIC	6581	AREAR1	0	E.P.F.	790	5675.00							
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00								
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0								
C.L.	0.00			ARREAR	0	ADVAN.	0								
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0								
W.P.	16.00	CCA	0	Gross Total	6581										
P.D.	15.00	BONUS	0												
									Gross Deduction	906.00					

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

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

Employee Name	ABHISHEK KUMAR SINGH	ID #	01678
F/H Name	SUBODH KUMAR SINGH	P.F. Number	DL-CPM-35439/01804
Designation	HELPER	ESI Number	1014089984
Department	LEELADHAR	Branch	SMS034
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	7897	AREAR1	0	E.P.F.	948
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0
W.P.	13.00	CCA	0	Gross Total	8116		
P.D.	18.00	BONUS	0				
					Gross Deduction	1091.00	
							7025.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name BHIM SINGH NAYAK F/H Name RANJEET SINGH Designation HELPER Department LEELADHAR Mode of Payment CASH					ID # 01587 P.F. Number DL-CPM-35439/01714 ESI Number 1013409397 Branch SMS034 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	13.00	BASIC	6581	AREAR1	0	E.P.F.	790	5675.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	16.00	CCA	0	Gross Total	6581				
P.D.	15.00	BONUS	0						
					Gross Deduction		906.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name GOPAL F/H Name VIJAY SINGH RAWAT Designation HELPER Department LEELADHAR Mode of Payment CASH					ID # 01821 P.F. Number DL-CPM-35439/11947 ESI Number 1014197947 Branch SMS034 Account No. PAN No. CBAPG8231N				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	10.00	BASIC	5265	AREAR1	0	E.P.F.	632	4540.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	19.00	CCA	0	Gross Total	5265				
P.D.	12.00	BONUS	0						
					Gross Deduction		725.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name HEM CHANDRA F/H Name BHOLA DUTT NAILWAL Designation HELPER Department LEELADHAR Mode of Payment CASH					ID # 01823 P.F. Number DL-CPM-35439/11949 ESI Number 1013756262 Branch SMS034 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	8.00	BASIC	4387	AREAR1	0	E.P.F.	526	3784.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	21.00	CCA	0	Gross Total	4387				
P.D.	10.00	BONUS	0						
					Gross Deduction		603.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department LEELADHAR Mode of Payment CASH					ID # 01658 P.F. Number DL-CPM-35439/01785 ESI Number 1114056390 Branch SMS034 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	15070.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	3400	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	17000				
P.D.	31.00	BONUS	0						
					Gross Deduction		1930.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name KAILASH F/H Name AJUDDI Designation HELPER Department LEELADHAR Mode of Payment CASH	ID # 01820 P.F. Number DL-CPM-35439/11946 ESI Number 1014197942 Branch SMS034 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 8.00</td> <td>BASIC 4387</td> <td>E.P.F. 526</td> <td rowspan="10" style="text-align: right; vertical-align: top;">3784.00</td> </tr> <tr> <td>Holiday 2.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 77.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 21.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 10.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 4387</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 603.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 8.00	BASIC 4387	E.P.F. 526	3784.00	Holiday 2.00	H.R.A. 0	E.S.I.C. 77.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 21.00	CCA 0		P.D. 10.00	BONUS 0			Gross Total 4387				Gross Deduction 603.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department LEELADHAR Mode of Payment CASH	ID # 01631 P.F. Number DL-CPM-35439/01758 ESI Number 1011928977 Branch SMS034 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14500	0	0	0	0	0	0	14500.00																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name LILADHAR F/H Name HARI KRISHNA Designation TECHNICIAN Department LEELADHAR Mode of Payment CASH	ID # 01630 P.F. Number DL-CPM-35439/01757 ESI Number 1013574924 Branch SMS034 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	0	20000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	0	20000.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 20000	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 350.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 2150.00	<u>Net Payment</u> 17850.00														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name MANOJ KUMAR KHULBE F/H Name K.C KHULBE Designation HELPER Department LEELADHAR Mode of Payment CASH	ID # 01612 P.F. Number DL-CPM-35439/01739 ESI Number 1013801409 Branch SMS034 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 13.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 16.00 P.D. 15.00	<u>Earning</u> BASIC 6581 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 6581	<u>Deduction</u> E.P.F. 790 E.S.I.C. 116.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 906.00	<u>Net Payment</u> 5675.00														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name MANOJ SINGH F/H Name SURAJ SINGH Designation HELPER Department LEELADHAR Mode of Payment CASH				ID # 01744 P.F. Number DL-CPM-35439/11870 ESI Number 1013797506 Branch SMS034 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name NIRMAL SINGH F/H Name BACHE SINGH Designation HELPER Department LEELADHAR Mode of Payment CASH				ID # 01754 P.F. Number DL-CPM-35439/11880 ESI Number 1014126581 Branch SMS034 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name RAJENDER SINGH F/H Name BHAGAT SINGH Designation HELPER Department LEELADHAR Mode of Payment CASH					ID # 01483 P.F. Number DL-CPM-35439/01610 ESI Number 2205496759 Branch SMS034 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	15.00	BASIC	7897	AREAR1	0	E.P.F.	948	7025.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	13.00	CCA	0	Gross Total	8116				
P.D.	18.00	BONUS	0						
						Gross Deduction	1091.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name VIKRAM SINGH F/H Name BALBEER SINGH Designation HELPER Department LEELADHAR Mode of Payment CASH					ID # 01822 P.F. Number DL-CPM-35439/11948 ESI Number 1014197951 Branch SMS034 Account No. PAN No. DVIPS9724P				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	19.00	BASIC	10090	AREAR1	0	E.P.F.	1211	9025.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0		
W.P.	8.00	CCA	0	Gross Total	10419				
P.D.	23.00	BONUS	0						
						Gross Deduction	1394.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name ANJAN DAS F/H Name YADU DAS Designation HELPER Department DALVIR SINGH Mode of Payment CASH				ID # 01760 P.F. Number DL-CPM-35439/11886 ESI Number 1013978034 Branch SMS070 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name DALVIR SINGH F/H Name SH. GURUBAKSH SINGH Designation TECHNICIAN Department DALVIR SINGH Mode of Payment CASH				ID # 00546 P.F. Number DL-CPM-35439/00546 ESI Number 1012687612 Branch SMS070 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	15000		
P.D.	31.00	BONUS	0				
						Gross Deduction	2063.00
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name MANMOHAN SINGH F/H Name GURUBAKS SINGH Designation HELPER Department DALVIR SINGH Mode of Payment CASH					ID # 01522 P.F. Number DL-CPM-35439/01649 ESI Number 1013978015 Branch SMS070 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
					Gross Deduction		1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SUNIL KUMAR F/H Name SH. RAJPAL SINGH Designation TECHNICIAN Department DALVIR SINGH Mode of Payment CASH					ID # 00568 P.F. Number DL-CPM-35439/00568 ESI Number 1012821548 Branch SMS070 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction		0.00		
Note : This is computer generated statement and does not require signature									

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

Employee Name	SURAJ KUMAR	ID #	01408
F/H Name	DIWAN CHAND	P.F. Number	DL-CPM-35439/01535
Designation	HELPER	ESI Number	1013919874
Department	DALVIR SINGH	Branch	SMS070
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	

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

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

Employee Name	AFROZ ALAM	ID #	01291
F/H Name	MD. FAROOQUE	P.F. Number	DL-CPM-35439/01418
Designation	HELPER	ESI Number	1013853161
Department	NARESH KUMAR	Branch	SMS011
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>			<u>Earning</u>					<u>Deduction</u>					<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1		0		E.P.F.		1632	12053.00				
Holiday	5.00	H.R.A.	0	ARREAR		0		E.S.I.C.		244.00					
E.L.	0.00	CONVEY.	0	ARREAR		0		V.P.F.		0					
C.L.	0.00			ARREAR		0		ADVAN.		0					
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT		329		I.TAX		0					
W.P.	0.00	CCA	0	Gross Total		13929									
P.D.	31.00	BONUS	0						Gross Deduction		1876.00				

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

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

Employee Name	GOVIND PAL	ID #	01797
F/H Name	SUKHVEER PAL	P.F. Number	DL-CPM-35439/11923
Designation	HELPER	ESI Number	1012482170
Department	NARESH KUMAR	Branch	SMS011
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
Working Day	26.00	BASIC	13600	AREAR1	0		E.P.F.	1632		13992.00					
Holiday	5.00	H.R.A.	0	ARREAR	0		E.S.I.C.	279.00							
E.L.	0.00	CONVEY.	0	ARREAR	0		V.P.F.	0							
C.L.	0.00			ARREAR	0		ADVAN.	0							
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	2303		I.TAX	0							
W.P.	0.00	CCA	0	Gross Total		15903									
P.D.	31.00	BONUS	0												
								Gross Deduction		1911.00					

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

Name of Establishment STAR MANAGEMENT SERVICES																																	
Address E-1888 JAHANGIRPURI DELHI-110033																																	
Pay Slip for the month of July, 2017																																	
Employee Name JOGENDRA KUMAR F/H Name HARPAL SINGH Designation HELPER Department NARESH KUMAR Mode of Payment CASH	ID # 01687 P.F. Number DL-CPM-35439/01813 ESI Number 1013700731 Branch SMS011 Account No. PAN No.																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">BASIC</td> <td style="text-align: right;">H.R.A.</td> <td style="text-align: right;">CONVEY.</td> <td style="text-align: right;">O.T AMT</td> <td style="text-align: right;">LUNCH</td> <td style="text-align: right;">CCA</td> <td style="text-align: right;">BONUS</td> <td style="text-align: right;">Total</td> </tr> <tr> <td style="text-align: right;">13600</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																										
13600	0	0	0	0	0	0	13600.00																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 13600</td> <td>E.P.F. 1632</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13992.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 279.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>O.T.AMT 2303</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td>Gross Total 15903</td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1911.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 13600	E.P.F. 1632	13992.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 279.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	O.T.AMT 2303	W.P. 0.00	CCA 0	Gross Total 15903	P.D. 31.00	BONUS 0				Gross Deduction 1911.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																														
Working Day 26.00	BASIC 13600	E.P.F. 1632	13992.00																														
Holiday 5.00	H.R.A. 0	E.S.I.C. 279.00																															
E.L. 0.00	CONVEY. 0	V.P.F. 0																															
C.L. 0.00	ARREAR 0	ADVAN. 0																															
S.L. 0.00	O.T AMT 0																																
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W.P. 0.00	CCA 0	Gross Total 15903																															
P.D. 31.00	BONUS 0																																
		Gross Deduction 1911.00																															
Note : This is computer generated statement and does not require signature																																	

Name of Establishment STAR MANAGEMENT SERVICES																																	
Address E-1888 JAHANGIRPURI DELHI-110033																																	
Pay Slip for the month of July, 2017																																	
Employee Name NARESH KUMAR F/H Name NOVHAR SINGH Designation ERECTOR Department NARESH KUMAR Mode of Payment CASH	ID # 01651 P.F. Number DL-CPM-35439/01778 ESI Number 1013572119 Branch SMS011 Account No. PAN No.																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">BASIC</td> <td style="text-align: right;">H.R.A.</td> <td style="text-align: right;">CONVEY.</td> <td style="text-align: right;">O.T AMT</td> <td style="text-align: right;">LUNCH</td> <td style="text-align: right;">CCA</td> <td style="text-align: right;">BONUS</td> <td style="text-align: right;">Total</td> </tr> <tr> <td style="text-align: right;">20000</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">20000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	0	20000.00																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																										
20000	0	0	0	0	0	0	20000.00																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 20000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17850.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 350.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>O.T.AMT 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td>Gross Total 20000</td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2150.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 20000	E.P.F. 1800	17850.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 350.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	O.T.AMT 0	W.P. 0.00	CCA 0	Gross Total 20000	P.D. 31.00	BONUS 0				Gross Deduction 2150.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																														
Working Day 26.00	BASIC 20000	E.P.F. 1800	17850.00																														
Holiday 5.00	H.R.A. 0	E.S.I.C. 350.00																															
E.L. 0.00	CONVEY. 0	V.P.F. 0																															
C.L. 0.00	ARREAR 0	ADVAN. 0																															
S.L. 0.00	O.T AMT 0																																
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W.P. 0.00	CCA 0	Gross Total 20000																															
P.D. 31.00	BONUS 0																																
		Gross Deduction 2150.00																															
Note : This is computer generated statement and does not require signature																																	

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIRPURI DELHI-110033													
Pay Slip for the month of		July, 2017													
Employee Name		SHANU		ID #		01669									
F/H Name		THAMMAN SINGH		P.F. Number		DL-CPM-35439/01795									
Designation		HELPER		ESI Number		1014084586									
Department		NARESH KUMAR		Branch		SMS011									
Mode of Payment		CASH		Account No.											
				PAN No.											
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
Attendance		Earning						Deduction				Net Payment			
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0					0.00			
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00								
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0								
C.L.	0.00			ARREAR	0	ADVAN.	0								
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0								
W.P.	31.00	CCA	0	Gross Total	0										
P.D.	0.00	BONUS	0												
								Gross Deduction	0.00						
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name GAUTAM KUMAR RAM F/H Name SH. GANPATI RAM Designation ERECTOR Department GAUTAM KUMAR RAM Mode of Payment CASH				ID # 00649 P.F. Number DL-CPM-35439/00649 ESI Number 1013168205 Branch SMS082 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	0	18000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	18000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name OM PRAKASH GUPTA F/H Name SH. VISWANATH GUPTA Designation TECHNICIAN Department GAUTAM KUMAR RAM Mode of Payment CASH				ID # 00337 P.F. Number DL-CPM-35439/00337 ESI Number 1012048876 Branch SMS082 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	15000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation ERECTOR Department H/K (UP COUNTRY) Mode of Payment CASH	ID # 01600 P.F. Number DL-CPM-35439/01727 ESI Number 1014048242 Branch DEHRADUN Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	0	15000.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
15000	0	0	0	0	0	0	15000.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 15000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">12937.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 263.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 15000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2063.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 15000	E.P.F. 1800	12937.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 263.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 15000				Gross Deduction 2063.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 15000	E.P.F. 1800	12937.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 263.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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	Gross Total 15000																																			
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name ANAND SINGH YADAV F/H Name SH. GULAV SINGH YADAV Designation HELPER Department H/K (UP COUNTRY) Mode of Payment CASH	ID # 00858 P.F. Number DL-CPM-35439/00911 ESI Number 1013136816 Branch GWALIOR Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16500	0	0	0	0	0	0	16500.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
16500	0	0	0	0	0	0	16500.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 16500</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">14437.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 263.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 16500</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2063.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 16500	E.P.F. 1800	14437.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 263.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 16500				Gross Deduction 2063.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 16500	E.P.F. 1800	14437.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 263.00																																		
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C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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W.P. 0.00	CCA 0																																			
P.D. 31.00	BONUS 0																																			
	Gross Total 16500																																			
		Gross Deduction 2063.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2017							
Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment CASH				ID # 00652 P.F. Number DL-CPM-35439/00652 ESI Number 1013168196 Branch ALIGARH Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16500	0	0	0	0	0	0	16500.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	16500	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	1.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	16500		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	
14437.00							
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2017							
Employee Name SANDEEP JAGURI F/H Name PITAMBER DUTT JAGURI Designation HELPER Department H/K (UP COUNTRY) Mode of Payment CASH				ID # 01827 P.F. Number DL-CPM-35439/11953 ESI Number 1014203102 Branch HARIDWAR Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	7.00	BASIC	3871	AREAR1	0	E.P.F.	465
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	23.00	CCA	0	Gross Total	3871		
P.D.	8.00	BONUS	0				
					Gross Deduction	533.00	
3338.00							
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment CASH	ID # 01374 P.F. Number DL-CPM-35439/01501 ESI Number 1013562057 Branch MEERUT Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 13600</td> <td>E.P.F. 1632</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">11730.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 238.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 13600</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1870.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 13600	E.P.F. 1632	11730.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 238.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 13600				Gross Deduction 1870.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 13600	E.P.F. 1632	11730.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 238.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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P.D. 31.00	BONUS 0																																			
	Gross Total 13600																																			
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name SHIV KUMAR F/H Name CHHATRAPAL SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment CASH	ID # 01363 P.F. Number DL-CPM-35439/01490 ESI Number 1013902528 Branch MORADABAD Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 13600	E.P.F. 1632	11730.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 238.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name ASHVANI KUMAR F/H Name DURGA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment CASH	ID # 01732 P.F. Number DL-CPM-35439/11858 ESI Number 6714705333 Branch SMS108 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 15.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 13.00 P.D. 18.00	<u>Earning</u> BASIC 7897 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 8116	<u>Deduction</u> E.P.F. 948 E.S.I.C. 143.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 1091.00	<u>Net Payment</u> 7025.00														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment CASH	ID # 01530 P.F. Number DL-CPM-35439/01657 ESI Number 1012356937 Branch SMS108 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	0	20000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	0	20000.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 20000	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 350.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 2150.00	<u>Net Payment</u> 17850.00														
Note : This is computer generated statement and does not require signature																	

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	9213	AREAR1	0	E.P.F.	1106	8053.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0	
W.P.	10.00	CCA	0	Gross Total	9323			
P.D.	21.00	BONUS	0					
						Gross Deduction	1270.00	

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	7897	AREAR1	0	E.P.F.	948
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0
W.P.	13.00	CCA	0	Gross Total	8116		
P.D.	18.00	BONUS	0				
						Gross Deduction	1091.00
							7025.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name PRASHANT SINGH F/H Name GAMBHIR SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment CASH					ID # 01717 P.F. Number DL-CPM-35439/01843 ESI Number 1014108882 Branch SMS108 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	15.00	BASIC	7897	AREAR1	0	E.P.F.	948	7025.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	13.00	CCA	0	Gross Total	8116				
P.D.	18.00	BONUS	0						
					Gross Deduction		1091.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name PUSHPENDRA KUMAR F/H Name CHARAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment CASH					ID # 01758 P.F. Number DL-CPM-35439/11884 ESI Number 1014126586 Branch SMS108 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369	10052.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	5.00	CCA	0	Gross Total	11625				
P.D.	26.00	BONUS	0						
					Gross Deduction		1573.00		
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Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIRPURI DELHI-110033																																																																														
Pay Slip for the month of July, 2017																																																																														
Employee Name RAJAN KUMAR F/H Name SH. RAM KISHAN Designation TECHNICIAN Department JITENDRA KUMAR Mode of Payment CASH	ID # 01138 P.F. Number DL-CPM-35439/01191 ESI Number 1013776281 Branch SMS108 Account No. PAN No.																																																																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	0	17000.00																																																														
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
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Employee Name VIJENDRA KUMAR F/H Name JAGDISH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment CASH	ID # 01738 P.F. Number DL-CPM-35439/11864 ESI Number 6922319094 Branch SMS108 Account No. PAN No.																																																																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																																																														
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
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C.L.	0.00			ARREAR	0	ADVAN.																																																																								
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name VINIT KUMAR F/H Name DURGA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment CASH					ID # 01734 P.F. Number DL-CPM-35439/11860 ESI Number 1114177129 Branch SMS108 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369	10052.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	5.00	CCA	0	Gross Total	11625				
P.D.	26.00	BONUS	0						
					Gross Deduction		1573.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name VIPIN KUMAR F/H Name DURGA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment CASH					ID # 01731 P.F. Number DL-CPM-35439/11857 ESI Number 6714010626 Branch SMS108 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369	10052.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	5.00	CCA	0	Gross Total	11625				
P.D.	26.00	BONUS	0						
					Gross Deduction		1573.00		
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name AVADH NARAYAN F/H Name SHANKAR LAL Designation TECHNICIAN Department STAR MANAGEMENT Mode of Payment CASH	ID # 01556 P.F. Number DL-CPM-35439/01683 ESI Number 1012654472 Branch SMS Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	0	15000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	0	15000.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 15000	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 263.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 2063.00	<u>Net Payment</u> 12937.00														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name KUNAL SHARMA F/H Name PAWAN KUMAR SHARMA Designation TECHNICIAN Department STAR MANAGEMENT Mode of Payment CASH	ID # 01635 P.F. Number DL-CPM-35439/01762 ESI Number 1012450133 Branch SMS Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	0	17000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	0	17000.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 17000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 17000	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 298.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 2098.00	<u>Net Payment</u> 14902.00														
<i>Note : This is computer generated statement and does not require signature</i>																	

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

Employee Name	NIKHIL SHARMA	ID	#01633
F/H Name	PAWAN KUMAR SHARMA	P.F. Number	DL-CPM-35439/01760
Designation	TECHNICIAN	ESI Number	1013599811
Department	STAR MANAGEMENT	Branch	SMS
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
16000		0		0		0		0		0		0		16000.00	
<u>Attendance</u>		<u>Earning</u>							<u>Deduction</u>				<u>Net Payment</u>		
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800				13920.00				
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00								
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0								
C.L.	0.00			ARREAR	0	ADVAN.	0								
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0								
W.P.	0.00	CCA	0	Gross Total	16000										
P.D.	31.00	BONUS	0												
									Gross Deduction		2080.00				

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Pay Slip for the month of July, 2017																																																																																	
Employee Name HARINDER PAL F/H Name SH. JAGBEER SINGH Designation ERECTOR Department HARINDER PAL Mode of Payment CASH	ID # 00651 P.F. Number DL-CPM-35439/00651 ESI Number 1013168206 Branch SMS-17-S Account No. PAN No.																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	0	18000.00																																																																	
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18000	0	0	0	0	0	0	18000.00																																																																										
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																											
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00																																																																									
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00																																																																										
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0																																																																										
C.L.	0.00			ARREAR	0	ADVAN.	0																																																																										
S.L.	0.00	O.T AMT	0																																																																														
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0																																																																										
W.P.	0.00	CCA	0	Gross Total	18000																																																																												
P.D.	31.00	BONUS	0																																																																														
				Gross Deduction	2115.00																																																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																	
Pay Slip for the month of July, 2017																																																																																	
Employee Name MAHIPAL F/H Name SH. JAGVIR Designation HELPER Department HARINDER PAL Mode of Payment CASH	ID # 01114 P.F. Number DL-CPM-35439/01167 ESI Number 1013765114 Branch SMS-17-S Account No. PAN No.																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																																																																	
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13600	0	0	0	0	0	0	13600.00																																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>13600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1632</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">11730.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>238.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>V.P.F.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13600</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1870.00</td> <td></td> <td></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	C.L.	0.00			ARREAR	0	ADVAN.	0	S.L.	0.00	O.T AMT	0					C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	W.P.	0.00	CCA	0	Gross Total	13600			P.D.	31.00	BONUS	0									Gross Deduction	1870.00			
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																											
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C.L.	0.00			ARREAR	0	ADVAN.	0																																																																										
S.L.	0.00	O.T AMT	0																																																																														
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name ASHOK SAINI F/H Name MUNNA LAL SAINI Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment CASH				ID # 01543 P.F. Number DL-CPM-35439/01670 ESI Number 1013650572 Branch SMS037 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	11.00	BASIC	5703	AREAR1	0	E.P.F.	684
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0
W.P.	18.00	CCA	0	Gross Total	5813		
P.D.	13.00	BONUS	0				
					Gross Deduction	786.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment CASH				ID # 01344 P.F. Number DL-CPM-35439/01471 ESI Number 1013893103 Branch SMS037 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name ISHAWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment CASH				ID # 00662 P.F. Number DL-CPM-35439/00662 ESI Number 1013168208 Branch SMS037 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2150.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name MAHIPAL SINGH F/H Name DALCHAND SINGH Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment CASH				ID # 01724 P.F. Number DL-CPM-35439/11850 ESI Number 1014040991 Branch SMS037 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	12723	AREAR1	0	E.P.F.	1527
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	227.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0
W.P.	2.00	CCA	0	Gross Total	12942		
P.D.	29.00	BONUS	0				
					Gross Deduction	1754.00	
Note : This is computer generated statement and does not require signature							

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	10529	AREAR1	0	E.P.F.	1263	9081.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	
W.P.	7.00	CCA	0	Gross Total	10529			
P.D.	24.00	BONUS	0					
						Gross Deduction	1448.00	

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

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17461.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	344.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	2605	I.TAX	0	
W.P.	0.00	CCA	0	Gross Total	19605			
P.D.	31.00	BONUS	0					
						Gross Deduction	2144.00	

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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017															
Employee Name SATISH KUMAR F/H Name SH. SUNIL KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment CASH					ID # 01214 P.F. Number DL-CPM-35439/01341 ESI Number 1013804210 Branch SMS037 Account No. PAN No.										
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>			<u>Earning</u>					<u>Deduction</u>				<u>Net Payment</u>			
Working Day	22.00	BASIC	11406	AREAR1	0			E.P.F.	1369						9837.00
Holiday	4.00	H.R.A.	0	ARREAR	0			E.S.I.C.	200.00						
E.L.	0.00	CONVEY.	0	ARREAR	0			V.P.F.	0						
C.L.	0.00			ARREAR	0			ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	0			I.TAX	0						
W.P.	5.00	CCA	0	Gross Total	11406										
P.D.	26.00	BONUS	0												
							Gross Deduction				1569.00				
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name BIRJESH KUMAR F/H Name MADAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH					ID # 01369 P.F. Number DL-CPM-35439/01496 ESI Number 1013905942 Branch SMS061 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14962.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	3290	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	16890				
P.D.	31.00	BONUS	0						
					Gross Deduction		1928.00		
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name GUDDU F/H Name SURESH Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH					ID # 01791 P.F. Number DL-CPM-35439/11917 ESI Number 1014167857 Branch SMS061 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	11.00	BASIC	5703	AREAR1	0	E.P.F.	684	5027.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0		
W.P.	18.00	CCA	0	Gross Total	5813				
P.D.	13.00	BONUS	0						
					Gross Deduction		786.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name HARPAL SINGH F/H Name SH. CHATER SINGH Designation ERECTOR Department HARPAL SINGH-I Mode of Payment CASH	ID # 00819 P.F. Number DL-CPM-35439/00872 ESI Number 1013576556 Branch SMS061 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	0	20000.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
20000	0	0	0	0	0	0	20000.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 20000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">17850.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 350.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 20000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2150.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 20000	E.P.F. 1800	17850.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 350.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 20000				Gross Deduction 2150.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 20000	E.P.F. 1800	17850.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 350.00																																		
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C.L. 0.00	ARREAR 0	ADVAN. 0																																		
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH	ID # 01445 P.F. Number DL-CPM-35439/01572 ESI Number 6714401698 Branch SMS061 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 13600</td> <td>E.P.F. 1632</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">14962.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 296.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 16890</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1928.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 13600	E.P.F. 1632	14962.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 296.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 16890				Gross Deduction 1928.00	
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Pay Slip for the month of July, 2017																																				
Employee Name KRISHAN F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH	ID # 01702 P.F. Number DL-CPM-35439/01828 ESI Number 1014099085 Branch SMS061 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Pay Slip for the month of July, 2017																																				
Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH	ID # 01815 P.F. Number DL-CPM-35439/11941 ESI Number 1014197928 Branch SMS061 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name MANOJ KUMAR F/H Name SH. SATISH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH					ID # 0725 P.F. Number DL-CPM-35439/00745 ESI Number 1013455002 Branch SMS061 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	0	16000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15187.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	303.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	1290	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	17290				
P.D.	31.00	BONUS	0						
						Gross Deduction	2103.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH					ID # 01575 P.F. Number DL-CPM-35439/01702 ESI Number 1013696168 Branch SMS061 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14962.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	3290	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	16890				
P.D.	31.00	BONUS	0						
						Gross Deduction	1928.00		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name NEERAJ F/H Name TEJ SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH	ID # 01814 P.F. Number DL-CPM-35439/11940 ESI Number 1014197923 Branch SMS061 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Employee Name NITU F/H Name RAJU Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH	ID # 01701 P.F. Number DL-CPM-35439/01827 ESI Number 1014099086 Branch SMS061 Account No. PAN No.																																			
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Employee Name PRADEEP KUMAR F/H Name TRILOK CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH					ID # 01761 P.F. Number DL-CPM-35439/11887 ESI Number 1014126588 Branch SMS061 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369	10052.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	5.00	CCA	0	Gross Total	11625				
P.D.	26.00	BONUS	0						
					Gross Deduction		1573.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SONU KUMAR F/H Name RAMCHANDRA Designation HELPER Department HARPAL SINGH-I Mode of Payment CASH					ID # 01618 P.F. Number DL-CPM-35439/01745 ESI Number 1013644208 Branch SMS061 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369	10052.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	5.00	CCA	0	Gross Total	11625				
P.D.	26.00	BONUS	0						
					Gross Deduction		1573.00		
Note : This is computer generated statement and does not require signature									

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

Employee Name	SUNIL KUMAR	ID #	01552
F/H Name	RAJKUMAR	P.F. Number	DL-CPM-35439/01679
Designation	HELPER	ESI Number	1013697959
Department	HARPAL SINGH-I	Branch	SMS061
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>				<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632							14962.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00								
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0								
C.L.	0.00			ARREAR	0	ADVAN.	0								
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	3290	I.TAX	0								
W.P.	0.00	CCA	0	Gross Total	16890										
P.D.	31.00	BONUS	0												
						Gross Deduction	1928.00								

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name ANIL KUMAR F/H Name RAJENDRA KUMAR Designation ERECTOR Department ANIL KUMAR Mode of Payment CASH				ID # 01513 P.F. Number DL-CPM-35439/01640 ESI Number 1013454992 Branch SMS021 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2150.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name NISHU KUMAR F/H Name ROHTASH Designation HELPER Department ANIL KUMAR Mode of Payment CASH				ID # 01750 P.F. Number DL-CPM-35439/11876 ESI Number 1014126575 Branch SMS021 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	6581	AREAR1	0	E.P.F.	790
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	16.00	CCA	0	Gross Total	6581		
P.D.	15.00	BONUS	0				
					Gross Deduction	906.00	
Note : This is computer generated statement and does not require signature							

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

Employee Name	SUNIL	ID #	01742
F/H Name	BHULE RAM	P.F. Number	DL-CPM-35439/11868
Designation	HELPER	ESI Number	1014126545
Department	ANIL KUMAR	Branch	SMS021
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	7019	AREAR1	0	E.P.F.	842
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	15.00	CCA	0	Gross Total	7019		
P.D.	16.00	BONUS	0				
					Gross Deduction	965.00	
							6054.00

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

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

Employee Name	VARUN KUMAR	ID #	01343
F/H Name	POORAN SINGH	P.F. Number	DL-CPM-35439/01470
Designation	HELPER	ESI Number	1013632570
Department	ANIL KUMAR	Branch	SMS021
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
Working Day	12.00	BASIC	6142	AREAR1		0		E.P.F.	737					5297.00	
Holiday	2.00	H.R.A.	0	ARREAR		0		E.S.I.C.	108.00						
E.L.	0.00	CONVEY.	0	ARREAR		0		V.P.F.	0						
C.L.	0.00			ARREAR		0		ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT		0		I.TAX	0						
W.P.	17.00	CCA	0	Gross Total		6142									
P.D.	14.00	BONUS	0												
								Gross Deduction		845.00					

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

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

Employee Name	VIPIN KUMAR	ID #	01787
F/H Name	JHARIYA SINGH	P.F. Number	DL-CPM-35439/11913
Designation	HELPER	ESI Number	1013546158
Department	ANIL KUMAR	Branch	SMS021
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	7019	AREAR1	0	E.P.F.	842
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	15.00	CCA	0	Gross Total	7019		
P.D.	16.00	BONUS	0				
					Gross Deduction	965.00	
							6054.00

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

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name AMIT KUMAR VERMA F/H Name ASHOK KUMAR VERMA Designation HELPER Department KAMAL SINGH Mode of Payment CASH	ID # 01728 P.F. Number DL-CPM-35439/11853 ESI Number 1013792535 Branch SMS008 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 13600</td> <td>E.P.F. 1632</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">11730.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 238.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 13600</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1870.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 13600	E.P.F. 1632	11730.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 238.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 13600				Gross Deduction 1870.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 13600	E.P.F. 1632	11730.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 238.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
C.H. 0.00	LUNCH 0	I.TAX 0																																		
W.P. 0.00	CCA 0																																			
P.D. 31.00	BONUS 0																																			
	Gross Total 13600																																			
		Gross Deduction 1870.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name ANIL KUMAR F/H Name CHHUTATAN SINGH Designation TECHNICIAN Department KAMAL SINGH Mode of Payment CASH	ID # 01355 P.F. Number DL-CPM-35439/01482 ESI Number 1013896194 Branch SMS008 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 13600</td> <td>E.P.F. 1632</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">11730.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 238.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 13600</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1870.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 13600	E.P.F. 1632	11730.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 238.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 13600				Gross Deduction 1870.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 13600	E.P.F. 1632	11730.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 238.00																																		
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	Gross Total 13600																																			
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name KAMAL SINGH F/H Name SH. LEKHRAJ SINGH Designation ERECTOR Department KAMAL SINGH Mode of Payment CASH					ID # 0723 P.F. Number DL-CPM-35439/00743 ESI Number 1013454999 Branch SMS008 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	20000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2150.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name PANKAJ F/H Name SH. UDAY RAJ SINGH Designation TECHNICIAN Department KAMAL SINGH Mode of Payment CASH					ID # 01247 P.F. Number DL-CPM-35439/01374 ESI Number 1011904216 Branch SMS008 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
						Gross Deduction	1870.00		
Note : This is computer generated statement and does not require signature									

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

Employee Name	SHANU KUMAR	ID #	01353
F/H Name	MUNNE SINGH	P.F. Number	DL-CPM-35439/01480
Designation	TECHNICIAN	ESI Number	1013896185
Department	KAMAL SINGH	Branch	SMS008
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>				<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>	
Working Day	26.00	BASIC		13600	AREAR1		0		E.P.F.		1632		11730.00		
Holiday	5.00	H.R.A.		0	ARREAR		0		E.S.I.C.		238.00				
E.L.	0.00	CONVEY.		0	ARREAR		0		V.P.F.		0				
C.L.	0.00				ARREAR		0		ADVAN.		0				
S.L.	0.00	O.T AMT		0											
C.H.	0.00	LUNCH		0	OT.AMT		0		I.TAX		0				
W.P.	0.00	CCA		0	Gross Total		13600								
P.D.	31.00	BONUS		0											
										Gross Deduction		1870.00			

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name MAHESH F/H Name SATPAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment CASH				ID # 01781 P.F. Number DL-CPM-35439/11907 ESI Number 1014156925 Branch SMS028 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	6581	AREAR1	0	E.P.F.	790
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	16.00	CCA	0	Gross Total	6581		
P.D.	15.00	BONUS	0				
					Gross Deduction	906.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name RAJU F/H Name SH. FAKAN Designation HELPER Department VIMAL SINGH Mode of Payment CASH				ID # 01321 P.F. Number DL-CPM-35439/01448 ESI Number 1013876858 Branch SMS028 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name SURJEET SINGH F/H Name BUDDPAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment CASH					ID # 01782 P.F. Number DL-CPM-35439/11908 ESI Number 1014156905 Branch SMS028 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		

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

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment CASH					ID # 0724 P.F. Number DL-CPM-35439/00744 ESI Number 1013455009 Branch SMS028 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2150.00	
17850.00							

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment CASH				ID # 0727 P.F. Number DL-CPM-35439/00747 ESI Number 1013454995 Branch SMS130 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	0	18000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	18000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2115.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name JITENDRA KUMAR F/H Name DAULAT RAM Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment CASH				ID # 01455 P.F. Number DL-CPM-35439/01582 ESI Number 1013939358 Branch SMS130 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SURYA BHAN F/H Name CHHATRA PAL SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment CASH					ID # 01597 P.F. Number DL-CPM-35439/01724 ESI Number 1014046730 Branch SMS130 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0			Gross Deduction	1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment CASH				ID # 01570 P.F. Number DL-CPM-35439/01697 ESI Number 1013502963 Branch SMS119 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	15000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment CASH				ID # 01824 P.F. Number DL-CPM-35439/11950 ESI Number 1013756262 Branch SMS006 Account No. PAN No. DOXPS0174D			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
Note : This is computer generated statement and does not require signature							

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

Employee Name	WASIL	ID #	01813
F/H Name	WARIS	P.F. Number	DL-CPM-35439/11939
Designation	HELPER	ESI Number	1013220981
Department	MAHENDER	Branch	SMS119
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
							11730.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name RAVINDER F/H Name TEMA PAL SINGH Designation ERECTOR Department SANDEEP KUMAR Mode of Payment CASH					ID # 01467 P.F. Number DL-CPM-35439/01594 ESI Number 1013713246 Branch SMS127 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2115.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name SANDEEP KUMAR F/H Name SH. RAM SWAROOP Designation ERECTOR Department SANDEEP KUMAR Mode of Payment CASH					ID # 0765 P.F. Number DL-CPM-35439/00785 ESI Number 1013502967 Branch SMS127 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2115.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name DEVESH KUMAR F/H Name TEJPAL SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment CASH					ID # 01555 P.F. Number DL-CPM-35439/01682 ESI Number 1013654325 Branch SMS109 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	17.00	BASIC	8774	AREAR1	0	E.P.F.	1053	7890.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0		
W.P.	11.00	CCA	0	Gross Total	9103				
P.D.	20.00	BONUS	0						
					Gross Deduction		1213.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name OMPAL SINGH F/H Name MAHENDRA SINGH Designation TECHNICIAN Department SOMPAL SINGH Mode of Payment CASH					ID # 01657 P.F. Number DL-CPM-35439/01784 ESI Number 1013519713 Branch SMS109 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	17.00	BASIC	8774	AREAR1	0	E.P.F.	1053	7890.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0		
W.P.	11.00	CCA	0	Gross Total	9103				
P.D.	20.00	BONUS	0						
					Gross Deduction		1213.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name PAWAN KUMAR F/H Name MAHENDRA SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment CASH					ID # 01697 P.F. Number DL-CPM-35439/01823 ESI Number 1014099081 Branch SMS109 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	17.00	BASIC	8774	AREAR1	0	E.P.F.	1053	7890.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0		
W.P.	11.00	CCA	0	Gross Total	9103				
P.D.	20.00	BONUS	0						
					Gross Deduction		1213.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name SOMPAL SINGH F/H Name SH.MAHENDER SINGH Designation ERECTOR Department SOMPAL SINGH Mode of Payment CASH					ID # 00807 P.F. Number DL-CPM-35439/00860 ESI Number 1013572422 Branch SMS109 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	20000				
P.D.	31.00	BONUS	0						
					Gross Deduction		2150.00		
Note : This is computer generated statement and does not require signature									

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

Employee Name	VIPIN KUMAR	ID #	01789
F/H Name	RAM CHANDER SINGH	P.F. Number	DL-CPM-35439/11915
Designation	HELPER	ESI Number	1014080221
Department	SOMPAL SINGH	Branch	SMS109
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	8774	AREAR1	0	E.P.F.	1053
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0
W.P.	11.00	CCA	0	Gross Total	9103		
P.D.	20.00	BONUS	0				
					Gross Deduction	1213.00	
							7890.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name ABHISHEK KUMAR F/H Name SH. NARESH KUMAR Designation ERECTOR Department ABHISHEK KUMAR Mode of Payment CASH					ID # 00809 P.F. Number DL-CPM-35439/00862 ESI Number 1013574868 Branch SMS118 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2115.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name MANOJ KUMAR F/H Name SH. JAYPAL SINGH Designation HELPER Department ABHISHEK KUMAR Mode of Payment CASH					ID # 00871 P.F. Number DL-CPM-35439/00924 ESI Number 1012687638 Branch SMS118 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
<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	12937.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2063.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name HEMANT SINGH NEGI F/H Name SH. SHAR SINGH NEGI Designation ERECTOR Department HEMANT SINGH NEGI Mode of Payment CASH				ID # 00817 P.F. Number DL-CPM-35439/00870 ESI Number 1013576547 Branch SMS050 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2150.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name MAHEEPAL SINGH F/H Name PRASADI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment CASH				ID # 01442 P.F. Number DL-CPM-35439/01569 ESI Number 1013933044 Branch SMS050 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	9652	AREAR1	0	E.P.F.	1158
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0
W.P.	9.00	CCA	0	Gross Total	9981		
P.D.	22.00	BONUS	0				
					Gross Deduction	1333.00	
Note : This is computer generated statement and does not require signature							

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	9652	AREAR1	0	E.P.F.	1158
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0
W.P.	9.00	CCA	0	Gross Total	9981		
P.D.	22.00	BONUS	0				
					Gross Deduction	1333.00	
							8648.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name DEEPAK KUMAR F/H Name SH. MAHENDER SINGH Designation ERECTOR Department DEEPAK KUMAR Mode of Payment CASH					ID # 00866 P.F. Number DL-CPM-35439/00919 ESI Number 1013917691 Branch SMS-18-S Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20250	0	0	0	0	0	0	20250.00		
<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	18095.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	355.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	20250				
P.D.	31.00	BONUS	0			Gross Deduction	2155.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name INDER PAL SHARMA					ID # 00868												
F/H Name SH. B. N. SHARMA					P.F. Number DL-CPM-35439/00921												
Designation SUPERVISOR					ESI Number 1013626820												
Department H.K. (SUP)					Branch GHAZIABAD												
Mode of Payment CASH					Account No.												
					PAN No.												
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total			
16850		0		0		0		0		0		0		16850.00			
<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		14755.00	
Holiday		5.00		H.R.A.		0		ARREAR		0		E.S.I.C.		295.00			
E.L.		1.00		CONVEY.		0		ARREAR		0		V.P.F.		0			
C.L.		0.00						ARREAR		0		ADVAN.		0			
S.L.		0.00		O.T AMT		0											
C.H.		0.00		LUNCH		0		OT.AMT		0		I.TAX		0			
W.P.		0.00		CCA		0		Gross Total		16850							
P.D.		31.00		BONUS		0											
										Gross Deduction		2095.00					
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation OFFICE STAFF Department GHAZIABAD OFFICE Mode of Payment CASH					ID # 01087 P.F. Number DL-CPM-35439/01140 ESI Number 2007384222 Branch OFFICE ASST. Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16500	0	0	0	0	0	0	16500.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	25392.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	485.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	11177	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	27677				
P.D.	31.00	BONUS	0						
						Gross Deduction	2285.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name CHANDRHAS DIXIT F/H Name SH. KRISHAN MURARI DIXIT Designation RUNNER Department GHAZIABAD OFFICE Mode of Payment CASH					ID # 00894 P.F. Number DL-CPM-35439/00947 ESI Number 2012151450 Branch RUNNER Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16500	0	0	0	0	0	0	16500.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	17706.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	321.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	3327	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	19827				
P.D.	31.00	BONUS	0						
						Gross Deduction	2121.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name DIPCHAND F/H Name SH. CHARAN SINGH Designation OFFICE BOY Department GHAZIABAD OFFICE Mode of Payment CASH				ID # 00956 P.F. Number DL-CPM-35439/01009 ESI Number 1013676668 Branch OFFICE ASST. Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	21428.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	411.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	9871	I.TAX	0	
W.P.	0.00	CCA	0	Gross Total	23471			
P.D.	31.00	BONUS	0					
				Gross Deduction	2043.00			

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation OFFICE ASSTT. Department GHAZIABAD OFFICE Mode of Payment CASH				ID # 01086 P.F. Number DL-CPM-35439/01139 ESI Number 2110637355 Branch OFFICE ASST. Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17950	0	0	0	0	0	0	17950.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	17950	AREAR1	0	E.P.F.	1800	24368.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	467.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	8685	I.TAX	0	
W.P.	0.00	CCA	0	Gross Total	26635			
P.D.	31.00	BONUS	0					
				Gross Deduction	2267.00			

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

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

Employee Name	MITHUN SINGH	ID #	00915
F/H Name	SH. ARVIND SINGH	P.F. Number	DL-CPM-35439/00969
Designation	RUNNER	ESI Number	1013647181
Department	GHAZIABAD OFFICE	Branch	RUNNER
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00
E.L.	3.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	13600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1870.00	
							11730.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name MUNESH KUMAR F/H Name RAJA RAM SHARMA Designation ERECTOR Department MUNESH KUMAR Mode of Payment CASH					ID # 01401 P.F. Number DL-CPM-35439/01528 ESI Number 1013581526 Branch SMS025 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	8.00	BASIC	5806	AREAR1	0	E.P.F.	581	5123.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	21.00	CCA	0	Gross Total	5806				
P.D.	10.00	BONUS	0						
					Gross Deduction		683.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name RAVINDRA F/H Name RANVEER Designation HELPER Department MUNESH KUMAR Mode of Payment CASH					ID # 01642 P.F. Number DL-CPM-35439/01769 ESI Number 1014069748 Branch SMS025 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction		0.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment CASH	ID # 01075 P.F. Number DL-CPM-35439/01128 ESI Number 1013743564 Branch SMS129 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 13600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 16890	<u>Deduction</u> E.P.F. 1632 E.S.I.C. 296.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 1928.00	<u>Net Payment</u> 14962.00														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2017																	
Employee Name ANIL KUMAR F/H Name JAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment CASH	ID # 01714 P.F. Number DL-CPM-35439/01840 ESI Number 1014103402 Branch SMS129 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 22.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 5.00 P.D. 26.00	<u>Earning</u> BASIC 11406 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 11625	<u>Deduction</u> E.P.F. 1369 E.S.I.C. 204.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 1573.00	<u>Net Payment</u> 10052.00														
Note : This is computer generated statement and does not require signature																	

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0
W.P.	5.00	CCA	0	Gross Total	11625		
P.D.	26.00	BONUS	0				
					Gross Deduction	1573.00	

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name MOHIT KUMAR F/H Name PAPPU SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment CASH					ID # 01712 P.F. Number DL-CPM-35439/01838 ESI Number 1014103400 Branch SMS129 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14962.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	3290	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	16890				
P.D.	31.00	BONUS	0						
						Gross Deduction	1928.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name RAJENDRA KUMAR F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment CASH					ID # 01252 P.F. Number DL-CPM-35439/01379 ESI Number 1013833187 Branch DELHI Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14962.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	3290	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	16890				
P.D.	31.00	BONUS	0						
						Gross Deduction	1928.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name SATISH KUMAR F/H Name HEERA SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment CASH					ID # 01643 P.F. Number DL-CPM-35439/01770 ESI Number 1014069746 Branch SMS129 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369	10052.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	5.00	CCA	0	Gross Total	11625				
P.D.	26.00	BONUS	0						
						Gross Deduction	1573.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name SHIV KUMAR F/H Name RAJENDAR SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment CASH					ID # 01767 P.F. Number DL-CPM-35439/11893 ESI Number 1014147812 Branch SMS129 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment CASH	ID # 01076 P.F. Number DL-CPM-35439/01129 ESI Number 1013743563 Branch SMS129 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	0	18000.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
18000	0	0	0	0	0	0	18000.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 18000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">15885.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 315.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 18000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2115.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 18000	E.P.F. 1800	15885.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 315.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 18000				Gross Deduction 2115.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 18000	E.P.F. 1800	15885.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 315.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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P.D. 31.00	BONUS 0																																			
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		Gross Deduction 2115.00																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI - 110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name YASH PAL SINGH F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment CASH	ID # 01253 P.F. Number DL-CPM-35439/01380 ESI Number 1013833188 Branch DELHI Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 13600</td> <td>E.P.F. 1632</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">14962.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 296.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 16890</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1928.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 13600	E.P.F. 1632	14962.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 296.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 16890				Gross Deduction 1928.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 13600	E.P.F. 1632	14962.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 296.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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P.D. 31.00	BONUS 0																																			
	Gross Total 16890																																			
		Gross Deduction 1928.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033															
Pay Slip for the month of July, 2017															
Employee Name DIGVIJAY SINGH F/H Name SH. KAMAL KISHORE SINGH Designation HELPER Department STAR (ESCLATORS) Mode of Payment CASH					ID # 01156 P.F. Number DL-CPM-35439/01209 ESI Number 1013786189 Branch GHAZIABAD Account No. PAN No.										
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
15000		0		0		0		0		0		0		15000.00	
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
Working Day	24.00	BASIC	15000	AREAR1	0			E.P.F.	1800						13650.00
Holiday	5.00	H.R.A.	0	ARREAR	0			E.S.I.C.	276.00						
E.L.	2.00	CONVEY.	0	ARREAR	0			V.P.F.	0						
C.L.	0.00			ARREAR	0			ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	726			I.TAX	0						
W.P.	0.00	CCA	0	Gross Total	15726										
P.D.	31.00	BONUS	0												
								Gross Deduction				2076.00			
Note : This is computer generated statement and does not require signature															

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13131.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	1426	I.TAX	0	
W.P.	0.00	CCA	0	Gross Total	15026			
P.D.	31.00	BONUS	0					
						Gross Deduction	1895.00	

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPUR DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name LALIT F/H Name DHARAM BEER Designation HELPER Department UDAYBIR Mode of Payment CASH				ID # 01746 P.F. Number DL-CPM-35439/11872 ESI Number 1014126558 Branch SMS120 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPUR DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment CASH				ID # 01729 P.F. Number DL-CPM-35439/11855 ESI Number 1014126446 Branch SMS120 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	11.00	BASIC	5703	AREAR1	0	E.P.F.	684
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0
W.P.	18.00	CCA	0	Gross Total	6032		
P.D.	13.00	BONUS	0				
					Gross Deduction	790.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPUR DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment CASH				ID # 01686 P.F. Number DL-CPM-35439/01812 ESI Number 1014091661 Branch SMS120 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	8774	AREAR1	0	E.P.F.	1053
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0
W.P.	11.00	CCA	0	Gross Total	8993		
P.D.	20.00	BONUS	0				
					Gross Deduction	1211.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPUR DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment CASH				ID # 01199 P.F. Number DL-CPM-35439/01326 ESI Number 1013801400 Branch SMS 120 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	0	14500.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	468	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	14968		
P.D.	31.00	BONUS	0				
					Gross Deduction	2002.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPUR DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment CASH				ID # 00544 P.F. Number DL-CPM-35439/00544 ESI Number 1012687663 Branch SMS 120 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2150.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPUR DELHI - 110033 Pay Slip for the month of July, 2017							
Employee Name YOGESH KUMAR F/H Name SH. RAM SWAROOP SINGH Designation TECHNICIAN Department UDAYBIR Mode of Payment CASH				ID # 01039 P.F. Number DL-CPM-35439/01092 ESI Number 1013724631 Branch SMS120 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	0	14500.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	468	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	14968		
P.D.	31.00	BONUS	0				
					Gross Deduction	2002.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name BIRENDRA KUMAR F/H Name BHARAT SINGH Designation HELPER Department RAVENDRA SINGH Mode of Payment CASH					ID # 01737 P.F. Number DL-CPM-35439/11863 ESI Number 1014126520 Branch SMS132 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
					Gross Deduction		1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name PRADEEP KUMAR F/H Name BIJENDRA SINGH Designation HELPER Department RAVENDRA SINGH Mode of Payment CASH					ID # 01370 P.F. Number DL-CPM-35439/01497 ESI Number 1013904463 Branch SMS132 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
					Gross Deduction		1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name RAVENDRA SINGH F/H Name SH. RAMESH SINGH Designation ERECTOR Department RAVENDRA SINGH Mode of Payment CASH					ID # 00345 P.F. Number DL-CPM-35439/00345 ESI Number 1012048917 Branch SMS132 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	20000				
P.D.	31.00	BONUS	0						
					Gross Deduction		2150.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI - 110033 Pay Slip for the month of July, 2017									
Employee Name SUNIT KUMAR F/H Name ANIL KUMAR Designation HELPER Department RAVENDRA SINGH Mode of Payment CASH					ID # 01371 P.F. Number DL-CPM-35439/01498 ESI Number 1013905944 Branch SMS132 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
					Gross Deduction		1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name CHOTE LAL F/H Name ANAND RAM Designation TECHNICIAN Department NARESH KUMAR - II Mode of Payment CASH	ID # 01358 P.F. Number DL-CPM-35439/01485 ESI Number 1114370744 Branch SMS122 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 13600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 13600	<u>Deduction</u> E.P.F. 1632 E.S.I.C. 238.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 1870.00	<u>Net Payment</u> 11730.00														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment CASH	ID # 00995 P.F. Number DL-CPM-35439/01048 ESI Number 1111709654 Branch SMS122 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	0	18000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	0	18000.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 18000	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 315.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 2115.00	<u>Net Payment</u> 15885.00														
Note : This is computer generated statement and does not require signature																	

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	7897	AREAR1	0	E.P.F.	948
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	13.00	CCA	0	Gross Total	7897		
P.D.	18.00	BONUS	0				
					Gross Deduction	1087.00	
							6810.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2017							
Employee Name NARENDER SINGH F/H Name SH. B.S CHAUHAN Designation ERECTOR Department NARENDER SINGH CHAUHAN Mode of Payment CASH				ID # 00808 P.F. Number DL-CPM-35439/00861 ESI Number 1013574415 Branch SMS047 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2150.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2017							
Employee Name ROHITAS KUMAR F/H Name SH. HARSWARUP SINGH Designation TECHNICIAN Department NARENDER SINGH CHAUHAN Mode of Payment CASH				ID # 0771 P.F. Number DL-CPM-35439/00791 ESI Number 1013506208 Branch SMS047 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	12645	AREAR1	0	E.P.F.	1517
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	224.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	113	I.TAX	0
W.P.	3.00	CCA	0	Gross Total	12758		
P.D.	28.00	BONUS	0				
					Gross Deduction	1741.00	
Note : This is computer generated statement and does not require signature							

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	204.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0
W.P.	5.00	CCA	0	Gross Total	11625		
P.D.	26.00	BONUS	0				
					Gross Deduction	1573.00	
							10052.00

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

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

Employee Name	GULVEER SINGH	ID #	01723
F/H Name	BANKE LAL	P.F. Number	DL-CPM-35439/11849
Designation	HELPER	ESI Number	1014110763
Department	RAVINDER KUMAR	Branch	SMS134
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	6.00	BASIC	3071	AREAR1	0	E.P.F.	369
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0
W.P.	24.00	CCA	0	Gross Total	3181		
P.D.	7.00	BONUS	0				
						Gross Deduction	425.00

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

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

Employee Name	KESHAV KUMAR	ID #	01613
F/H Name	JITENDRA KUMAR	P.F. Number	DL-CPM-35439/01740
Designation	TECHNICIAN	ESI Number	1013753686
Department	RAVINDER KUMAR	Branch	SMS134
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

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

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name NIRAJ F/H Name SH. MANGAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment CASH					ID # 01205 P.F. Number DL-CPM-35439/01332 ESI Number 1013802042 Branch SMS134 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13131.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	1426	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	15026				
P.D.	31.00	BONUS	0						
						Gross Deduction	1895.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name RAVINDER KUMAR F/H Name SH. MANGAL SINGH Designation ERECTOR Department RAVINDER KUMAR Mode of Payment CASH					ID # 00922 P.F. Number DL-CPM-35439/00975 ESI Number 1011681315 Branch SMS134 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	20000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2150.00		
Note : This is computer generated statement and does not require signature									

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

Employee Name	VEERPAL SINGH	ID #	01725
F/H Name	RANVEER SINGH	P.F. Number	DL-CPM-35439/11854
Designation	HELPER	ESI Number	1013820812
Department	RAVINDER KUMAR	Branch	SMS134
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>				<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>	
Working Day	26.00	BASIC		13600	AREAR1		0		E.P.F.		1632		13131.00		
Holiday	5.00	H.R.A.		0	ARREAR		0		E.S.I.C.		263.00				
E.L.	0.00	CONVEY.		0	ARREAR		0		V.P.F.		0				
C.L.	0.00				ARREAR		0		ADVAN.		0				
S.L.	0.00	O.T AMT		0											
C.H.	0.00	LUNCH		0	OT.AMT		1426		I.TAX		0				
W.P.	0.00	CCA		0	Gross Total		15026								
P.D.	31.00	BONUS		0											
										Gross Deduction		1895.00			

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment CASH	ID # 01578 P.F. Number DL-CPM-35439/01705 ESI Number 1014034987 Branch SMS136 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 13.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 15.00 P.D. 16.00	<u>Earning</u> BASIC 7019 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 7019	<u>Deduction</u> E.P.F. 842 E.S.I.C. 123.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 965.00	<u>Net Payment</u> 6054.00														
<i>Note : This is computer generated statement and does not require signature</i>																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department SANJAY KUMAR - II Mode of Payment CASH	ID # 01379 P.F. Number DL-CPM-35439/01506 ESI Number 1013913060 Branch SMS136 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 15.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 13.00 P.D. 18.00	<u>Earning</u> BASIC 7897 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 8007	<u>Deduction</u> E.P.F. 948 E.S.I.C. 141.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 1089.00	<u>Net Payment</u> 6918.00														
<i>Note : This is computer generated statement and does not require signature</i>																	

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2017							
Employee Name NARENDRA SINGH F/H Name RAJPAL SINGH Designation ERECTOR Department SANJAY KUMAR - II Mode of Payment CASH				ID # 01606 P.F. Number DL-CPM-35439/01733 ESI Number 1013679871 Branch SMS136 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	7897	AREAR1	0	E.P.F.	948
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0
W.P.	13.00	CCA	0	Gross Total	8007		
P.D.	18.00	BONUS	0				
					Gross Deduction	1089.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2017							
Employee Name SANJAY KUMAR F/H Name SH. KEHRI SINGH Designation ERECTOR Department SANJAY KUMAR - II Mode of Payment CASH				ID # 01063 P.F. Number DL-CPM-35439/01116 ESI Number 1013738045 Branch SMS136 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2150.00	
Note : This is computer generated statement and does not require signature							

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

Employee Name	SANJAY MAHAUR	ID #	01511
F/H Name	VIJENDRA MAHAUR	P.F. Number	DL-CPM-35439/01638
Designation	HELPER	ESI Number	1013781315
Department	SANJAY KUMAR - II	Branch	SMS136
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	7019	AREAR1	0	E.P.F.	842
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	15.00	CCA	0	Gross Total	7019		
P.D.	16.00	BONUS	0				
					Gross Deduction	965.00	6054.00

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

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

Employee Name	SONU KUMAR	ID	#01531
F/H Name	KEHRI SINGH	P.F. Number	DL-CPM-35439/01658
Designation	HELPER	ESI Number	1013984995
Department	SANJAY KUMAR - II	Branch	SMS136
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	7019	AREAR1	0	E.P.F.	842
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	15.00	CCA	0	Gross Total	7019		
P.D.	16.00	BONUS	0				
					Gross Deduction	965.00	
							6054.00

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

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment CASH	ID # 01241 P.F. Number DL-CPM-35439/01368 ESI Number 6712591301 Branch SMS 137 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	0	18000.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
18000	0	0	0	0	0	0	18000.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 18000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">15885.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 315.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 18000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2115.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 18000	E.P.F. 1800	15885.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 315.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 18000				Gross Deduction 2115.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 18000	E.P.F. 1800	15885.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 315.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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P.D. 31.00	BONUS 0																																			
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment CASH	ID # 01365 P.F. Number DL-CPM-35439/01492 ESI Number 1013905934 Branch SMS136 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 13.00</td> <td>BASIC 6581</td> <td>E.P.F. 790</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">5675.00</td> </tr> <tr> <td>Holiday 2.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 116.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 16.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 15.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 6581</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 906.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 13.00	BASIC 6581	E.P.F. 790	5675.00	Holiday 2.00	H.R.A. 0	E.S.I.C. 116.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 16.00	CCA 0		P.D. 15.00	BONUS 0			Gross Total 6581				Gross Deduction 906.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name MAHEEPAL F/H Name RAVATI SINGH Designation HELPER Department BANI SINGH Mode of Payment CASH					ID # 01829 P.F. Number DL-CPM-35439/11955 ESI Number 1013794173 Branch SMS 137 Account No. PAN No. CMWPM8393Q				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	13.00	BASIC	6581	AREAR1	0	E.P.F.	790	5675.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	16.00	CCA	0	Gross Total	6581				
P.D.	15.00	BONUS	0						
					Gross Deduction		906.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SHANKAR PAL F/H Name BHOLAMBAR SINGH Designation HELPER Department BANI SINGH Mode of Payment CASH					ID # 01593 P.F. Number DL-CPM-35439/01720 ESI Number 1506540435 Branch SMS 137 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	13.00	BASIC	6581	AREAR1	0	E.P.F.	790	5675.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	16.00	CCA	0	Gross Total	6581				
P.D.	15.00	BONUS	0						
					Gross Deduction		906.00		
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																	
Pay Slip for the month of July, 2017																																																																																	
Employee Name ANKIT KUMAR F/H Name SH. MITTHAN Designation ERECTOR Department ANKIT KUMAR Mode of Payment CASH	ID # 01246 P.F. Number DL-CPM-35439/01373 ESI Number 1113673202 Branch SMS 138 Account No. PAN No.																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	0	18000.00																																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																										
18000	0	0	0	0	0	0	18000.00																																																																										
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Employee Name LOKESH KUMAR F/H Name RAJPAL SINGH Designation HELPER Department ANKIT KUMAR Mode of Payment CASH	ID # 01695 P.F. Number DL-CPM-35439/01821 ESI Number 6714582515 Branch SMS138 Account No. PAN No.																																																																																
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SACHIN KUMAR F/H Name MITHTHAN LAL Designation HELPER Department ANKIT KUMAR Mode of Payment CASH					ID # 01599 P.F. Number DL-CPM-35439/01726 ESI Number 1013827415 Branch SMS138 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	15.00	BASIC	7897	AREAR1	0	E.P.F.	948	7025.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	13.00	CCA	0	Gross Total	8116				
P.D.	18.00	BONUS	0						
					Gross Deduction		1091.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SANDEEP F/H Name RICHPAL Designation HELPER Department ANKIT KUMAR Mode of Payment CASH					ID # 01406 P.F. Number DL-CPM-35439/01533 ESI Number 1013919876 Branch SMS138 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	8.00	BASIC	4387	AREAR1	0	E.P.F.	526	3784.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	21.00	CCA	0	Gross Total	4387				
P.D.	10.00	BONUS	0						
					Gross Deduction		603.00		
Note : This is computer generated statement and does not require signature									

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Employee Name ABHAY KUMAR SINGH F/H Name RAJU SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment CASH					ID # 01482 P.F. Number DL-CPM-35439/01609 ESI Number 1013955049 Branch SMS 139 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	24.00	BASIC	12284	AREAR1	0	E.P.F.	1474	10810.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	3.00	CCA	0	Gross Total	12503				
P.D.	28.00	BONUS	0						
					Gross Deduction		1693.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name ANUJ KUMAR F/H Name SOUVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment CASH					ID # 01602 P.F. Number DL-CPM-35439/01729 ESI Number 1014048241 Branch SMS 139 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369	9945.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	202.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0		
W.P.	5.00	CCA	0	Gross Total	11516				
P.D.	26.00	BONUS	0						
					Gross Deduction		1571.00		
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Employee Name DEEPAK KUMAR RAY F/H Name MANGAL DEV RAY Designation HELPER Department YOGESH KUMAR - II Mode of Payment CASH				ID # 01551 P.F. Number DL-CPM-35439/01678 ESI Number 1014000743 Branch SMS 139 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	12284	AREAR1	0	E.P.F.	1474
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0
W.P.	3.00	CCA	0	Gross Total	12503		
P.D.	28.00	BONUS	0				
					Gross Deduction	1693.00	
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIRPURI DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name HIMANSHU F/H Name MAHAVIR SINGH Designation TECHNICIAN Department YOGESH KUMAR - II Mode of Payment CASH				ID # 01652 P.F. Number DL-CPM-35439/01779 ESI Number 1014075962 Branch SMS 139 Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	12723	AREAR1	0	E.P.F.	1527
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0
W.P.	2.00	CCA	0	Gross Total	13052		
P.D.	29.00	BONUS	0				
					Gross Deduction	1756.00	
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Name of Establishment STAR MANAGEMENT SERVICES																																				
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Pay Slip for the month of July, 2017																																				
Employee Name PANKAJ SINGH NEGI F/H Name MAAN SINGH NEGI Designation HELPER Department YOGESH KUMAR - II Mode of Payment CASH	ID # 01730 P.F. Number DL-CPM-35439/11856 ESI Number 1014126453 Branch SMS139 Account No. PAN No.																																			
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Employee Name RAJEEV KUMAR F/H Name GHANSHYAM SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment CASH	ID # 01740 P.F. Number DL-CPM-35439/11866 ESI Number 1014126530 Branch SMS139 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 24.00</td> <td>BASIC 12284</td> <td>E.P.F. 1474</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">10810.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 219.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>O.T.AMT 219</td> </tr> <tr> <td>W.P. 3.00</td> <td>CCA 0</td> <td>I.TAX 0</td> </tr> <tr> <td>P.D. 28.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 12503</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1693.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 24.00	BASIC 12284	E.P.F. 1474	10810.00	Holiday 4.00	H.R.A. 0	E.S.I.C. 219.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	O.T.AMT 219	W.P. 3.00	CCA 0	I.TAX 0	P.D. 28.00	BONUS 0			Gross Total 12503				Gross Deduction 1693.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment STAR MANAGEMENT SERVICES																																															
Address E-1888 JAHANGIRPURI DELHI-110033																																															
Pay Slip for the month of July, 2017																																															
Employee Name SURAJ F/H Name SH. RAVINDER PAL Designation HELPER Department YOGESH KUMAR - II Mode of Payment CASH	ID # 01124 P.F. Number DL-CPM-35439/01177 ESI Number 1013769043 Branch SMS 139 Account No. PAN No.																																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">BASIC</td> <td style="text-align: right;">H.R.A.</td> <td style="text-align: right;">CONVEY.</td> <td style="text-align: right;">O.T AMT</td> <td style="text-align: right;">LUNCH</td> <td style="text-align: right;">CCA</td> <td style="text-align: right;">BONUS</td> <td style="text-align: right;">Total</td> </tr> <tr> <td style="text-align: right;">13600</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																															
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																								
13600	0	0	0	0	0	0	13600.00																																								
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">13600</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2413</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16013</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	13600	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	2413	CCA	0	Gross Total	16013	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1632</td> </tr> <tr> <td>E.S.I.C.</td> <td>281.00</td> </tr> <tr> <td>V.P.F.</td> <td>0</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1913.00</td> </tr> </table>	E.P.F.	1632	E.S.I.C.	281.00	V.P.F.	0	ADVAN.	0	I.TAX	0	Gross Deduction	1913.00	<u>Net Payment</u> 14100.00
BASIC	13600	AREAR1	0																																												
H.R.A.	0	ARREAR	0																																												
CONVEY.	0	ARREAR	0																																												
		ARREAR	0																																												
O.T AMT	0																																														
LUNCH	0	OT.AMT	2413																																												
CCA	0	Gross Total	16013																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																															
Address E-1888 JAHANGIRPURI DELHI-110033																																															
Pay Slip for the month of July, 2017																																															
Employee Name YOGESH KUMAR F/H Name SH. RANVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment CASH	ID # 01119 P.F. Number DL-CPM-35439/01172 ESI Number 1013765124 Branch SMS 139 Account No. PAN No.																																														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">BASIC</td> <td style="text-align: right;">H.R.A.</td> <td style="text-align: right;">CONVEY.</td> <td style="text-align: right;">O.T AMT</td> <td style="text-align: right;">LUNCH</td> <td style="text-align: right;">CCA</td> <td style="text-align: right;">BONUS</td> <td style="text-align: right;">Total</td> </tr> <tr> <td style="text-align: right;">20000</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">20000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	0	20000.00																															
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																								
20000	0	0	0	0	0	0	20000.00																																								
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20000</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	20000	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>350.00</td> </tr> <tr> <td>V.P.F.</td> <td>0</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2150.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	350.00	V.P.F.	0	ADVAN.	0	I.TAX	0	Gross Deduction	2150.00	<u>Net Payment</u> 17850.00
BASIC	20000	AREAR1	0																																												
H.R.A.	0	ARREAR	0																																												
CONVEY.	0	ARREAR	0																																												
		ARREAR	0																																												
O.T AMT	0																																														
LUNCH	0	OT.AMT	0																																												
CCA	0	Gross Total	20000																																												
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V.P.F.	0																																														
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I.TAX	0																																														
Gross Deduction	2150.00																																														
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Name of Establishment STAR MANAGEMENT SERVICES															
Address E-1888 JAHANGIR PURI, DELHI-110033															
Pay Slip for the month of July, 2017															
Employee Name VIKRAM SINGH PAL					ID # 00937										
F/H Name SH. LAKHI RAM PAL					P.F. Number DL-CPM-35439/00990										
Designation ERECTOR					ESI Number 1011960661										
Department VIKRAM SINGH PAL					Branch SMS-23-S										
Mode of Payment CASH					Account No.										
					PAN No.										
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
15000		0		0		0		0		0		0		15000.00	
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
Working Day	8.00	BASIC	4839	AREAR1	0			E.P.F.	581			4173.00			
Holiday	2.00	H.R.A.	0	ARREAR	0			E.S.I.C.	85.00						
E.L.	0.00	CONVEY.	0	ARREAR	0			V.P.F.	0						
C.L.	0.00			ARREAR	0			ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	0			I.TAX	0						
W.P.	21.00	CCA	0	Gross Total	4839										
P.D.	10.00	BONUS	0												
								Gross Deduction	666.00						
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name ABHAY PRAKASH F/H Name OM PRAKASH RAY Designation ERECTOR Department SACHIN SHARMA Mode of Payment CASH					ID # 01439 P.F. Number DL-CPM-35439/01566 ESI Number 1114294933 Branch SMS141 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
						Gross Deduction	1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name ANUJ KUMAR F/H Name KRISHNA CHANDRA Designation HELPER Department SACHIN SHARMA Mode of Payment CASH					ID # 01688 P.F. Number DL-CPM-35439/01814 ESI Number 1014093780 Branch SMS141 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
						Gross Deduction	1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name HARISH KUMAR F/H Name VEERPAL SINGH Designation HELPER Department SACHIN SHARMA Mode of Payment CASH					ID # 01819 P.F. Number DL-CPM-35439/11945 ESI Number 6713552299 Branch SMS141 Account No. PAN No. AOHPK0093C				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	8774	AREAR1	0	E.P.F.	1053	7567.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	11.00	CCA	0	Gross Total	8774				
P.D.	20.00	BONUS	0						
						Gross Deduction	1207.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name HEMANT RAWAT F/H Name VED PRAKSH RAWAT Designation HELPER Department SACHIN SHARMA Mode of Payment CASH					ID # 01816 P.F. Number DL-CPM-35439/11942 ESI Number 1014197930 Branch SMS141 Account No. PAN No. CEVPR4381C				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	8774	AREAR1	0	E.P.F.	1053	7567.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	11.00	CCA	0	Gross Total	8774				
P.D.	20.00	BONUS	0						
						Gross Deduction	1207.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES																																																																														
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																														
Pay Slip for the month of July, 2017																																																																														
Employee Name SACHIN SHARMA F/H Name SH. VINOD SHARMA Designation ERECTOR Department SACHIN SHARMA Mode of Payment CASH	ID # 01223 P.F. Number DL-CPM-35439/01350 ESI Number 1013809851 Branch SMS141 Account No. PAN No.																																																																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	0	20000.00																																																														
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																							
20000	0	0	0	0	0	0	20000.00																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 350.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20000</td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>2150.00</td> <td></td> </tr> <tr> <td colspan="7" style="text-align: right;">17850.00</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F. 1800	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C. 350.00	E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F. 0	C.L.	0.00			ARREAR	0	ADVAN. 0	S.L.	0.00	O.T AMT	0				C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX 0	W.P.	0.00	CCA	0	Gross Total	20000		P.D.	31.00	BONUS	0								Gross Deduction	2150.00		17850.00							
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Pay Slip for the month of July, 2017																																																																														
Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation HELPER Department SACHIN SHARMA Mode of Payment CASH	ID # 01269 P.F. Number DL-CPM-35439/01396 ESI Number 1013838095 Branch SMS141 Account No. PAN No.																																																																													
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																								
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Pay Slip for the month of **July, 2017**

Employee Name	VARUN KUMAR SHARMA	ID #	01434
F/H Name	VINOD SHARMA	P.F. Number	DL-CPM-35439/01561
Designation	HELPER	ESI Number	1013929047
Department	SACHIN SHARMA	Branch	SMS141
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	15000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	

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

Name of Establishment		STAR MANAGEMENT SERVICES													
Address		E-1888 JAHANGIR PURI, DELHI-110033													
Pay Slip for the month of		July, 2017													
Employee Name		JAI RAM				ID #		00621							
F/H Name		SH. BASHANTA RAM				P.F. Number		DL-CPM-35439/00621							
Designation		PROJECT CORDINATOR				ESI Number		1013136841							
Department		STAR (PROJECT)				Branch		SMS							
Mode of Payment		CASH				Account No.									
						PAN No.									
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
21000		0		0		0		0		0		0		21000.00	
<u>Attendance</u>		<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>			
Working Day	25.00	BASIC	21000	AREAR1	0			E.P.F.	1800						25487.00
Holiday	5.00	H.R.A.	0	ARREAR	0			E.S.I.C.	487.00						
E.L.	1.00	CONVEY.	0	ARREAR	0			V.P.F.	0						
C.L.	0.00			ARREAR	0			ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	6774			I.TAX	0						
W.P.	0.00	CCA	0	Gross Total	27774										
P.D.	31.00	BONUS	0												
								Gross Deduction				2287.00			
Note : This is computer generated statement and does not require signature															

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	0	18000.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	31.00	BONUS	0					
						Gross Deduction	2115.00	

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	8774	AREAR1	0	E.P.F.	1053	7567.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	154.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	
W.P.	11.00	CCA	0	Gross Total	8774			
P.D.	20.00	BONUS	0					
						Gross Deduction	1207.00	

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Employee Name AASUTOSH F/H Name SH. SUBHASH CHANDRA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH	ID # 01237 P.F. Number DL-CPM-35439/01364 ESI Number 1013823313 Branch GHAZIABAD Account No. PAN No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																																																																									
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C.L.	0.00			ARREAR	0	ADVAN.	0																																																																																		
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C.H.	0.00	LUNCH	0	OT.AMT	2413	I.TAX	0																																																																																		
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
14500	0	0	0	0	0	0	14500.00																																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>26.00</td> <td>BASIC</td> <td>14500</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1740</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17676.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>346.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>V.P.F.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5262</td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19762</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Gross Deduction</td> <td>2086.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	17676.00	Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	346.00	E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	C.L.	0.00			ARREAR	0	ADVAN.	0	S.L.	0.00	O.T AMT	0					C.H.	0.00	LUNCH	0	OT.AMT	5262	I.TAX	0	W.P.	0.00	CCA	0	Gross Total	19762			P.D.	31.00	BONUS	0									Gross Deduction	2086.00											
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	17676.00																																																																																	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	346.00																																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH				ID # 01790 P.F. Number DL-CPM-35439/11916 ESI Number 1013526763 Branch S M S Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	13065	AREAR1	0	E.P.F.	1568
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	4.00	CCA	0	Gross Total	13065		
P.D.	27.00	BONUS	0				
					Gross Deduction	1797.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH				ID # 00375 P.F. Number DL-CPM-35439/00375 ESI Number 1012071803 Branch GHAZIABAD Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	6323	AREAR1	0	E.P.F.	759
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	226	I.TAX	0
W.P.	17.00	CCA	0	Gross Total	6549		
P.D.	14.00	BONUS	0				
					Gross Deduction	874.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name DALCHAND GAUR F/H Name LT. VISHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH					ID # 01296 P.F. Number DL-CPM-35439/01423 ESI Number 1013857168 Branch GHAZIABAD Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	10529	AREAR1	0	E.P.F.	1263	9081.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	7.00	CCA	0	Gross Total	10529				
P.D.	24.00	BONUS	0						
						Gross Deduction	1448.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name GIRISH CHANDRA PANDEY F/H Name SH. MOHANM CHANDRA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH					ID # 0791 P.F. Number DL-CPM-35439/00810 ESI Number 1013518134 Branch GHAZIABAD Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	0	14000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	9737.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	198.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	6.00	CCA	0	Gross Total	11290				
P.D.	25.00	BONUS	0						
						Gross Deduction	1553.00		
Note : This is computer generated statement and does not require signature									

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH					ID # 00688 P.F. Number DL-CPM-35439/00687 ESI Number 1013318000 Branch GHAZIABAD Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	0	14000.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	23.00	BASIC	12194	AREAR1	0	E.P.F.	1463	10628.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	113	I.TAX	0		
W.P.	4.00	CCA	0	Gross Total	12307				
P.D.	27.00	BONUS	0						
						Gross Deduction	1679.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH					ID # 01670 P.F. Number DL-CPM-35439/01796 ESI Number 1114343788 Branch SMS Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	24.00	BASIC	12284	AREAR1	0	E.P.F.	1474	10703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0		
W.P.	3.00	CCA	0	Gross Total	12394				
P.D.	28.00	BONUS	0						
						Gross Deduction	1691.00		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name LAKSHMAN KUMAR RAM F/H Name SH. GANPATI RAM Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment CASH	ID # 01323 P.F. Number DL-CPM-35439/01450 ESI Number 1013878692 Branch GHAZIABAD Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14350</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14350.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14350	0	0	0	0	0	0	14350.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
14350	0	0	0	0	0	0	14350.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 14350</td> <td>E.P.F. 1722</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">12376.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 252.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 14350</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1974.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 14350	E.P.F. 1722	12376.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 252.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 14350				Gross Deduction 1974.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 14350	E.P.F. 1722	12376.00																																	
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E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
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Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name MOHIT F/H Name RAMMURTI SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH	ID # 01671 P.F. Number DL-CPM-35439/01797 ESI Number 1014084598 Branch SMS Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 13600	E.P.F. 1632	13777.00																																	
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E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
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Pay Slip for the month of **July, 2017**

Employee Name	MONU	ID #	01601
F/H Name	BIJENDRA	P.F. Number	DL-CPM-35439/01728
Designation	ERECTOR	ESI Number	1014048244
Department	H/K GHAZIABAD, NOIDA	Branch	GHAZIABAD
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>				<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>	
Working Day	18.00	BASIC	9652	AREAR1		0		E.P.F.		1158	8433.00				
Holiday	4.00	H.R.A.	0	ARREAR		0		E.S.I.C.		171.00					
E.L.	0.00	CONVEY.	0	ARREAR		0		V.P.F.		0					
C.L.	0.00			ARREAR		0		ADVAN.		0					
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT		110		I.TAX		0					
W.P.	9.00	CCA	0	Gross Total		9762									
P.D.	22.00	BONUS	0												
										Gross Deduction		1329.00			

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

Employee Name	NARESH KUMAR KAUSHIK	ID #	01155
F/H Name	SH. KUNWAR PAL SHARMA	P.F. Number	DL-CPM-35439/01208
Designation	HELPER	ESI Number	1012176488
Department	H/K GHAZIABAD, NOIDA	Branch	GHAZIABAD
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	0	18000.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	18000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2115.00	

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

Name of Establishment STAR MANAGEMENT SERVICES																																																								
Address E-1888 JAHANGIR PURI, DELHI-110033																																																								
Pay Slip for the month of July, 2017																																																								
Employee Name OM PRAKASH SINGH F/H Name SH. VINDA SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH	ID # 01121 P.F. Number DL-CPM-35439/01174 ESI Number 1013765100 Branch GHAZIABAD Account No. PAN No.																																																							
BASIC 13600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 13600.00																																																								
<u>Attendance</u> Working Day 18.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 9.00 P.D. 22.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>BASIC</td> <td>9652</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1158</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 173.00</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>V.P.F. 0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>219</td> <td>I.TAX 0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9871</td> <td></td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction</td> <td>1331.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>8540.00</td> </tr> </tbody> </table>	<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	BASIC	9652	AREAR1	0	E.P.F. 1158	H.R.A.	0	ARREAR	0	E.S.I.C. 173.00	CONVEY.	0	ARREAR	0	V.P.F. 0			ARREAR	0	ADVAN. 0	O.T AMT	0				LUNCH	0	OT.AMT	219	I.TAX 0	CCA	0	Gross Total	9871		BONUS	0						Gross Deduction	1331.00						8540.00
<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																				
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H.R.A.	0	ARREAR	0	E.S.I.C. 173.00																																																				
CONVEY.	0	ARREAR	0	V.P.F. 0																																																				
		ARREAR	0	ADVAN. 0																																																				
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Pay Slip for the month of July, 2017																																																								
Employee Name PRABHAT KUMAR SHARMA F/H Name ASHOK KUMAR SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH	ID # 01644 P.F. Number DL-CPM-35439/01771 ESI Number 1014069743 Branch GHAZIABAD Account No. PAN No.																																																							
BASIC 13600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 13600.00																																																								
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>BASIC</td> <td>13600</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1632</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 277.00</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>V.P.F. 0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2194</td> <td>I.TAX 0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15794</td> <td></td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction</td> <td>1909.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>13885.00</td> </tr> </tbody> </table>	<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	BASIC	13600	AREAR1	0	E.P.F. 1632	H.R.A.	0	ARREAR	0	E.S.I.C. 277.00	CONVEY.	0	ARREAR	0	V.P.F. 0			ARREAR	0	ADVAN. 0	O.T AMT	0				LUNCH	0	OT.AMT	2194	I.TAX 0	CCA	0	Gross Total	15794		BONUS	0						Gross Deduction	1909.00						13885.00
<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																				
BASIC	13600	AREAR1	0	E.P.F. 1632																																																				
H.R.A.	0	ARREAR	0	E.S.I.C. 277.00																																																				
CONVEY.	0	ARREAR	0	V.P.F. 0																																																				
		ARREAR	0	ADVAN. 0																																																				
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH					ID # 01569 P.F. Number DL-CPM-35439/01696 ESI Number 1014027637 Branch GHAZIABAD Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13562.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	271.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	1865	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	15465				
P.D.	31.00	BONUS	0						
						Gross Deduction	1903.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name RAHUL BHATIA F/H Name SUSHIL KUMAR BHATIA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH					ID # 01489 P.F. Number DL-CPM-35439/01616 ESI Number 1114129824 Branch GHAZIABAD Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	16455.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	326.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	581	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	18581				
P.D.	31.00	BONUS	0						
						Gross Deduction	2126.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name RAHUL KASHYAP F/H Name MAINPAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH	ID # 01620 P.F. Number DL-CPM-35439/01747 ESI Number 1014063398 Branch GHAZIABAD Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	0	18000.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
18000	0	0	0	0	0	0	18000.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 18000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">15885.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 315.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 18000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2115.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 18000	E.P.F. 1800	15885.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 315.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 18000				Gross Deduction 2115.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 18000	E.P.F. 1800	15885.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 315.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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Employee Name RAJESH KUMAR F/H Name SH. MANGI LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH	ID # 01035 P.F. Number DL-CPM-35439/01088 ESI Number 1013724096 Branch GHAZIABAD Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13650</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13650.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13650	0	0	0	0	0	0	13650.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13650	0	0	0	0	0	0	13650.00																													
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 13650	E.P.F. 1638	11773.00																																	
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		Gross Deduction 1877.00																																		
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Pay Slip for the month of **July, 2017**

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

BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>				<u>Earning</u>						<u>Deduction</u>				<u>Net Payment</u>	
Working Day	8.00	BASIC	3948	AREAR1	0	E.P.F.	474	3512.00							
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00								
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0								
C.L.	0.00			ARREAR	0	ADVAN.	0								
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0								
W.P.	22.00	CCA	0	Gross Total		4058									
P.D.	9.00	BONUS	0												
										Gross Deduction		546.00			

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

Employee Name	SACHIN KUMAR	ID #	01595
F/H Name	DEVRAJ SINGH	P.F. Number	DL-CPM-35439/01722
Designation	HELPER	ESI Number	1014040982
Department	H/K GHAZIABAD, NOIDA	Branch	GHAZIABAD
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	24.00	BASIC	12284	AREAR1	0	E.P.F.	1474
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0
W.P.	3.00	CCA	0	Gross Total	12394		
P.D.	28.00	BONUS	0				
					Gross Deduction	1691.00	

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Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2017																																																																																									
Employee Name SACHIN KUMAR SHARMA F/H Name ANIL KUMAR SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH	ID # 01333 P.F. Number DL-CPM-35439/01460 ESI Number 1013885301 Branch GHAZIABAD Account No. PAN No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																																																																									
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Pay Slip for the month of July, 2017																																																																																									
Employee Name SANJAY F/H Name JAGVIR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH	ID # 01704 P.F. Number DL-CPM-35439/01830 ESI Number 1113945383 Branch GHAZIABAD Account No. PAN No.																																																																																								
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SANJIV KUMAR F/H Name TEK CHAND Designation TECHNICIAN Department H/K GHAZIABAD, NOIDA Mode of Payment CASH					ID # 01574 P.F. Number DL-CPM-35439/01701 ESI Number 1013602887 Branch GHAZIABAD Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14500	0	0	0	0	0	0	14500.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	18.00	BASIC	10290	AREAR1	0	E.P.F.	1235	9104.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	234	I.TAX	0		
W.P.	9.00	CCA	0	Gross Total	10524				
P.D.	22.00	BONUS	0						
						Gross Deduction	1420.00		
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name VIKAS SHARMA F/H Name SUBHASH CHAND SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH					ID # 01502 P.F. Number DL-CPM-35439/01629 ESI Number 1013965186 Branch GHAZIABAD Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13454.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	269.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	1755	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	15355				
P.D.	31.00	BONUS	0						
						Gross Deduction	1901.00		
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name VIPIN KUMAR F/H Name HARPAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH				ID # 01535 P.F. Number DL-CPM-35439/01662 ESI Number 1013990754 Branch GHAZIABAD Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	308.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	3948	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	17548		
P.D.	31.00	BONUS	0				
					Gross Deduction	1940.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name VISHESH SHARMA F/H Name MANGURAM SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment CASH				ID # 01826 P.F. Number DL-CPM-35439/11952 ESI Number 1014203104 Branch GHAZIABAD Account No. PAN No. IDEPS0324C			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	3.00	BASIC	1316	AREAR1	0	E.P.F.	158
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	28.00	CCA	0	Gross Total	1316		
P.D.	3.00	BONUS	0				
					Gross Deduction	182.00	
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Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation RUNNER Department STAR (BACK OFFICE) Mode of Payment CASH	ID # 01394 P.F. Number DL-CPM-35439/01521 ESI Number 2006488839 Branch RUNNER Account No. PAN No.																																			
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Employee Name AMRITA KAUR F/H Name LT. KULWANT SINGH Designation RECEPTIONIST Department STAR (BACK OFFICE) Mode of Payment CASH	ID # 01393 P.F. Number DL-CPM-35439/01520 ESI Number 1320530713 Branch SMS Account No. PAN No.																																			
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
19462	0	0	0	0	0	0	19462.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 19462</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17321.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 341.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 19462</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2141.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 19462	E.P.F. 1800	17321.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 341.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 19462				Gross Deduction 2141.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 26.00	BASIC 19462	E.P.F. 1800	17321.00																																	
Holiday 5.00	H.R.A. 0	E.S.I.C. 341.00																																		
E.L. 0.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
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W.P. 0.00	CCA 0																																			
P.D. 31.00	BONUS 0																																			
	Gross Total 19462																																			
		Gross Deduction 2141.00																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name ANJANI KUMAR TIWARI F/H Name DAYA SHANKAR TIWARI Designation OFFICE BOY(GUARD) Department STAR (BACK OFFICE) Mode of Payment CASH				ID # 01387 P.F. Number DL-CPM-35439/01514 ESI Number 1321708453 Branch SMS Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20400	0	0	0	0	0	0	20400.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20400	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	542.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	10529	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	30929		
P.D.	31.00	BONUS	0				
					Gross Deduction	2342.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation OFFICE BOY Department STAR (BACK OFFICE) Mode of Payment CASH				ID # 01391 P.F. Number DL-CPM-35439/01518 ESI Number 1320365744 Branch SMS Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	384.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	8335	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	21935		
P.D.	31.00	BONUS	0				
					Gross Deduction	2016.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name RAVINDER KUMAR F/H Name VEER SINGH Designation RUNNER Department STAR (BACK OFFICE) Mode of Payment CASH	ID # 01385 P.F. Number DL-CPM-35439/01512 ESI Number 1321026669 Branch SMS Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
13600	0	0	0	0	0	0	13600.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 25.00</td> <td>BASIC 13600</td> <td>E.P.F. 1632</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">18411.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 357.00</td> </tr> <tr> <td>E.L. 1.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 20400</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1989.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 25.00	BASIC 13600	E.P.F. 1632	18411.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 357.00	E.L. 1.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 20400				Gross Deduction 1989.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 25.00	BASIC 13600	E.P.F. 1632	18411.00																																	
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E.L. 1.00	CONVEY. 0	V.P.F. 0																																		
C.L. 0.00	ARREAR 0	ADVAN. 0																																		
S.L. 0.00	O.T AMT 0																																			
C.H. 0.00	LUNCH 0	I.TAX 0																																		
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	Gross Total 20400																																			
		Gross Deduction 1989.00																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name RITU PATHAK F/H Name NARAYAN DUTT PATHAK Designation OFFICE ASSTT. Department STAR (BACK OFFICE) Mode of Payment CASH	ID # 01798 P.F. Number DL-CPM-35439/11924 ESI Number 1014176232 Branch OFFICE ASST. Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17950</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17950.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17950	0	0	0	0	0	0	17950.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
17950	0	0	0	0	0	0	17950.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 25.00</td> <td>BASIC 17950</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">15835.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 315.00</td> </tr> <tr> <td>E.L. 1.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 17950</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2115.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 25.00	BASIC 17950	E.P.F. 1800	15835.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 315.00	E.L. 1.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 17950				Gross Deduction 2115.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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C.L. 0.00	ARREAR 0	ADVAN. 0																																		
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Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department STAR (BACK OFFICE) Mode of Payment CASH				ID # 01386 P.F. Number DL-CPM-35439/01513 ESI Number 1321026690 Branch SMS Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	405.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	9542	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	23142		
P.D.	31.00	BONUS	0				
					Gross Deduction	2037.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department STAR (BACK OFFICE) Mode of Payment CASH				ID # 01381 P.F. Number DL-CPM-35439/01508 ESI Number 1320952044 Branch SMS Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	288.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	2852	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	16452		
P.D.	31.00	BONUS	0				
					Gross Deduction	1920.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033															
Pay Slip for the month of July, 2017															
Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department STAR (BACK OFFICE) Mode of Payment CASH					ID # 01378 P.F. Number DL-CPM-35439/01505 ESI Number 1320952153 Branch SMS Account No. PAN No.										
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>			<u>Earning</u>					<u>Deduction</u>				<u>Net Payment</u>			
Working Day	24.00	BASIC	13600	AREAR1	0			E.P.F.	1632						20566.00
Holiday	5.00	H.R.A.	0	ARREAR	0			E.S.I.C.	396.00						
E.L.	2.00	CONVEY.	0	ARREAR	0			V.P.F.	0						
C.L.	0.00			ARREAR	0			ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	8994			I.TAX	0						
W.P.	0.00	CCA	0	Gross Total	22594										
P.D.	31.00	BONUS	0												
							Gross Deduction				2028.00				
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2017																																																																																									
Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation HELPER Department GYAN CHAND Mode of Payment CASH	ID # 01808 P.F. Number DL-CPM-35439/11934 ESI Number 1013917694 Branch SMS145 Account No. PAN No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																																																																									
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	20.00	BASIC	10529	AREAR1	0	E.P.F.	1263	9081.00																																																																																	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0																																																																																		
C.L.	0.00			ARREAR	0	ADVAN.	0																																																																																		
S.L.	0.00	O.T AMT	0																																																																																						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0																																																																																		
W.P.	7.00	CCA	0	Gross Total	10529																																																																																				
P.D.	24.00	BONUS	0																																																																																						
				Gross Deduction	1448.00																																																																																				
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2017																																																																																									
Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment CASH	ID # 01533 P.F. Number DL-CPM-35439/01660 ESI Number 1011904204 Branch SMS 145 Account No. PAN No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	0	20000.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
20000	0	0	0	0	0	0	20000.00																																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department GYAN CHAND Mode of Payment CASH					ID # 01532 P.F. Number DL-CPM-35439/01659 ESI Number 1013984997 Branch SMS 145 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	10529	AREAR1	0	E.P.F.	1263	9081.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	7.00	CCA	0	Gross Total	10529				
P.D.	24.00	BONUS	0						
						Gross Deduction	1448.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation HELPER Department GYAN CHAND Mode of Payment CASH					ID # 01696 P.F. Number DL-CPM-35439/01822 ESI Number 1013724591 Branch SMS145 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	10529	AREAR1	0	E.P.F.	1263	9081.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	7.00	CCA	0	Gross Total	10529				
P.D.	24.00	BONUS	0						
						Gross Deduction	1448.00		
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name VIPIN KUMAR F/H Name SHRIPAL SINGH Designation HELPER Department GYAN CHAND Mode of Payment CASH					ID # 01710 P.F. Number DL-CPM-35439/01836 ESI Number 1013823296 Branch SMS145 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	10529	AREAR1	0	E.P.F.	1263	9081.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	7.00	CCA	0	Gross Total	10529				
P.D.	24.00	BONUS	0						
						Gross Deduction	1448.00		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
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Pay Slip for the month of July, 2017																																				
Employee Name ARUN KUMAR SHARMA F/H Name SH. NARESH KUMAR SHARMA Designation HELPER Department ARUN KUMAR SHARMA Mode of Payment CASH	ID # 00859 P.F. Number DL-CPM-35439/00912 ESI Number 1810534404 Branch SMS146 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	0	18000.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Pay Slip for the month of July, 2017																																				
Employee Name RAJESH KUMAR F/H Name RAMNARESH Designation HELPER Department ARUN KUMAR SHARMA Mode of Payment CASH	ID # 01726 P.F. Number DL-CPM-35439/11851 ESI Number 1014112660 Branch SMS146 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Employee Name HASHAM ALI F/H Name NASRUDDIN Designation ERECTOR Department RIZWAN ALI Mode of Payment CASH	ID # 01196 P.F. Number DL-CPM-35439/01323 ESI Number 1013799723 Branch SMS147 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	0	15000.00																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of July, 2017																																				
Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment CASH	ID # 00561 P.F. Number DL-CPM-35439/00562 ESI Number 1012797313 Branch SMS147 Account No. PAN No.																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	0	20000.00																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																													
20000	0	0	0	0	0	0	20000.00																													
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 26.00</td> <td>BASIC 20000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">17850.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 350.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>V.P.F. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td></td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td>I.TAX 0</td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 20000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 2150.00</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 26.00	BASIC 20000	E.P.F. 1800	17850.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 350.00	E.L. 0.00	CONVEY. 0	V.P.F. 0	C.L. 0.00	ARREAR 0	ADVAN. 0	S.L. 0.00	O.T AMT 0		C.H. 0.00	LUNCH 0	I.TAX 0	W.P. 0.00	CCA 0		P.D. 31.00	BONUS 0			Gross Total 20000				Gross Deduction 2150.00	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SAMASUDIN F/H Name ANVAR Designation HELPER Department RIZWAN ALI Mode of Payment CASH					ID # 01568 P.F. Number DL-CPM-35439/01695 ESI Number 1014027631 Branch SMS147 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	15.00	BASIC	7897	AREAR1	0	E.P.F.	948	7134.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0		
W.P.	13.00	CCA	0	Gross Total	8226				
P.D.	18.00	BONUS	0						
						Gross Deduction	1092.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SATYA PRAKASH F/H Name OMVEER SINGH Designation HELPER Department RIZWAN ALI Mode of Payment CASH					ID # 01693 P.F. Number DL-CPM-35439/01819 ESI Number 1014093783 Branch SMS147 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		
Note : This is computer generated statement and does not require signature									

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

Employee Name	MOHIT KUMAR	ID #	01160
F/H Name	SH. PREM PAL SINGH	P.F. Number	DL-CPM-35439/01213
Designation	TECHNICIAN	ESI Number	1013787951
Department	MOHIT KUMAR	Branch	SMS 149
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	0	18000.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	8.00	BASIC	5806	AREAR1	0	E.P.F.	581
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	21.00	CCA	0	Gross Total	5806		
P.D.	10.00	BONUS	0				
						Gross Deduction	683.00

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

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

Employee Name	RAHUL SENGAR	ID #	01596
F/H Name	SANDEEP KUMAR SENGAR	P.F. Number	DL-CPM-35439/01723
Designation	HELPER	ESI Number	1014046719
Department	MOHIT KUMAR	Branch	SMS 149
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	8.00	BASIC	4387	AREAR1	0	E.P.F.	526
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	21.00	CCA	0	Gross Total	4387		
P.D.	10.00	BONUS	0				
						Gross Deduction	603.00

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Name of Establishment STAR MANAGEMENT SERVICES																																																								
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Pay Slip for the month of July, 2017																																																								
Employee Name ASLAM AHMAD F/H Name SH. ABDUL AALAM Designation HELPER Department FIROJ ALAM Mode of Payment CASH	ID # 01260 P.F. Number DL-CPM-35439/01387 ESI Number 1013838112 Branch SMS148 Account No. PAN No.																																																							
BASIC 13600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 13600.00																																																								
<u>Attendance</u> Working Day 22.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 5.00 P.D. 26.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>BASIC</td> <td>11406</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1369</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 204.00</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>V.P.F. 0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>219</td> <td>I.TAX 0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11625</td> <td></td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction</td> <td>1573.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>10052.00</td> </tr> </tbody> </table>	<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	BASIC	11406	AREAR1	0	E.P.F. 1369	H.R.A.	0	ARREAR	0	E.S.I.C. 204.00	CONVEY.	0	ARREAR	0	V.P.F. 0			ARREAR	0	ADVAN. 0	O.T AMT	0				LUNCH	0	OT.AMT	219	I.TAX 0	CCA	0	Gross Total	11625		BONUS	0						Gross Deduction	1573.00						10052.00
<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																				
BASIC	11406	AREAR1	0	E.P.F. 1369																																																				
H.R.A.	0	ARREAR	0	E.S.I.C. 204.00																																																				
CONVEY.	0	ARREAR	0	V.P.F. 0																																																				
		ARREAR	0	ADVAN. 0																																																				
O.T AMT	0																																																							
LUNCH	0	OT.AMT	219	I.TAX 0																																																				
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Pay Slip for the month of July, 2017																																																								
Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment CASH	ID # 01383 P.F. Number DL-CPM-35439/01510 ESI Number 1011739597 Branch SMS148 Account No. PAN No.																																																							
BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Total 20000.00																																																								
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F. 1800</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C. 350.00</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>V.P.F. 0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td>ADVAN. 0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td>I.TAX 0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20000</td> <td></td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction</td> <td>2150.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>17850.00</td> </tr> </tbody> </table>	<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	BASIC	20000	AREAR1	0	E.P.F. 1800	H.R.A.	0	ARREAR	0	E.S.I.C. 350.00	CONVEY.	0	ARREAR	0	V.P.F. 0			ARREAR	0	ADVAN. 0	O.T AMT	0				LUNCH	0	OT.AMT	0	I.TAX 0	CCA	0	Gross Total	20000		BONUS	0						Gross Deduction	2150.00						17850.00
<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																				
BASIC	20000	AREAR1	0	E.P.F. 1800																																																				
H.R.A.	0	ARREAR	0	E.S.I.C. 350.00																																																				
CONVEY.	0	ARREAR	0	V.P.F. 0																																																				
		ARREAR	0	ADVAN. 0																																																				
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Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment CASH					ID # 01628 P.F. Number DL-CPM-35439/01755 ESI Number 1113589618 Branch SMS-24-S Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2115.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name RAKESH F/H Name RAMRAJ Designation HELPER Department RAJEEV KUMAR Mode of Payment CASH					ID # 01629 P.F. Number DL-CPM-35439/01756 ESI Number 1014064554 Branch SMS-24-S Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2115.00		
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name KAPIL F/H Name PYARAE LAL Designation TECHNICIAN Department SHRIKANT SHARMA Mode of Payment CASH	ID # 01653 P.F. Number DL-CPM-35439/01780 ESI Number 1014075964 Branch SMS057 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 13600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 17987	<u>Deduction</u> E.P.F. 1632 E.S.I.C. 315.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 1947.00	<u>Net Payment</u> 16040.00														
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name LALIT KUMAR F/H Name TRILOK CHAND Designation HELPER Department SHRIKANT SHARMA Mode of Payment CASH	ID # 01722 P.F. Number DL-CPM-35439/11848 ESI Number 1014110762 Branch SMS057 Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u> Working Day 26.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 13600 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 15026	<u>Deduction</u> E.P.F. 1632 E.S.I.C. 263.00 V.P.F. 0 ADVAN. 0 I.TAX 0 Gross Deduction 1895.00	<u>Net Payment</u> 13131.00														
<i>Note : This is computer generated statement and does not require signature</i>																	

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name PINTU KUMAR SAH F/H Name FULO SAH Designation HELPER Department SHRIKANT SHARMA Mode of Payment CASH					ID # 01833 P.F. Number DL-CPM-35439/11959 ESI Number 1014203107 Branch SMS057 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	18.00	BASIC	9213	AREAR1	0	E.P.F.	1106	8269.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0		
W.P.	10.00	CCA	0	Gross Total	9542				
P.D.	21.00	BONUS	0						
					Gross Deduction		1273.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name SHARVAN KUMAR THAKUR F/H Name JANARDAN THAKUR Designation HELPER Department SHRIKANT SHARMA Mode of Payment CASH					ID # 01794 P.F. Number DL-CPM-35439/11920 ESI Number 1014171558 Branch SMS057 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	18.00	BASIC	9652	AREAR1	0	E.P.F.	1158	8648.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	329	I.TAX	0		
W.P.	9.00	CCA	0	Gross Total	9981				
P.D.	22.00	BONUS	0						
					Gross Deduction		1333.00		
Note : This is computer generated statement and does not require signature									

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	
C.L.	0.00			ARREAR	0	ADVAN.	0	
S.L.	0.00	O.T AMT	0					
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	31.00	BONUS	0					
						Gross Deduction	2150.00	

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

Name of Establishment STAR MANAGEMENT SERVICES																													
Address E-1888 JAHANGIR PURI, DELHI-110033																													
Pay Slip for the month of July, 2017																													
Employee Name HARI SHANKAR					ID # 00633																								
F/H Name SH. KHANIYA LAL					P.F. Number DL-CPM-35439/00633																								
Designation ERECTOR					ESI Number 1013136838																								
Department HARI SHANKER					Branch SMS-25-S																								
Mode of Payment CASH					Account No.																								
					PAN No.																								
<table><tr><td>BASIC</td><td>H.R.A.</td><td>CONVEY.</td><td>O.T AMT</td><td>LUNCH</td><td>CCA</td><td>BONUS</td><td colspan="3">Total</td></tr><tr><td>15000</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td colspan="3">15000.00</td></tr></table>										BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total			15000	0	0	0	0	0	0	15000.00		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																						
15000	0	0	0	0	0	0	15000.00																						
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>																					
Working Day	21.00	BASIC	12097	AREAR1	0	E.P.F.	1452	10433.00																					
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00																						
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0																						
C.L.	0.00			ARREAR	0	ADVAN.	0																						
S.L.	0.00	O.T AMT	0																										
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0																						
W.P.	6.00	CCA	0	Gross Total	12097																								
P.D.	25.00	BONUS	0			Gross Deduction	1664.00																						
Note : This is computer generated statement and does not require signature																													

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name DEEPAK KUMAR F/H Name GURU PRASAD Designation HELPER Department MOHAR PAL SINGH Mode of Payment CASH					ID # 01397 P.F. Number DL-CPM-35439/01524 ESI Number 1013626813 Branch SMS077 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	31.00	BONUS	0						
						Gross Deduction	1870.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment CASH					ID # 00369 P.F. Number DL-CPM-35439/00369 ESI Number 1012048827 Branch SMS077 Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	31.00	BONUS	0						
						Gross Deduction	2115.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name RAVINDER F/H Name SH. RAMAVTAR CHOUDHARY Designation TECHNICIAN Department RAJ KUMAR A Mode of Payment CASH	ID # 00327 P.F. Number DL-CPM-35439/00327 ESI Number 1012023535 Branch SMS010-A Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">BASIC</td> <td style="text-align: right;">H.R.A.</td> <td style="text-align: right;">CONVEY.</td> <td style="text-align: right;">O.T AMT</td> <td style="text-align: right;">LUNCH</td> <td style="text-align: right;">CCA</td> <td style="text-align: right;">BONUS</td> <td style="text-align: right;">Total</td> </tr> <tr> <td style="text-align: right;">15000</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">15000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	0	15000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	0	15000.00										
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15000	E.P.F. 1800	12937.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 263.00															
E.L. 0.00	CONVEY. 0	V.P.F. 0															
C.L. 0.00	ARREAR 0	ADVAN. 0															
S.L. 0.00	O.T AMT 0																
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 0.00	CCA 0	I.TAX 0															
P.D. 31.00	BONUS 0																
	Gross Total 15000																
		Gross Deduction 2063.00															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2017																	
Employee Name SIBAN KUMAR CHOWDHUARY F/H Name UMAKANT CHOWDHUARY Designation HELPER Department RAJ KUMAR A Mode of Payment CASH	ID # 01830 P.F. Number DL-CPM-35439/11956 ESI Number 1013869779 Branch SMS010-A Account No. PAN No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">BASIC</td> <td style="text-align: right;">H.R.A.</td> <td style="text-align: right;">CONVEY.</td> <td style="text-align: right;">O.T AMT</td> <td style="text-align: right;">LUNCH</td> <td style="text-align: right;">CCA</td> <td style="text-align: right;">BONUS</td> <td style="text-align: right;">Total</td> </tr> <tr> <td style="text-align: right;">13600</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">13600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13600	0	0	0	0	0	0	13600.00										
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 11406	E.P.F. 1369	10160.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 206.00															
E.L. 0.00	CONVEY. 0	V.P.F. 0															
C.L. 0.00	ARREAR 0	ADVAN. 0															
S.L. 0.00	O.T AMT 0																
C.H. 0.00	LUNCH 0	OT.AMT 329															
W.P. 5.00	CCA 0	I.TAX 0															
P.D. 26.00	BONUS 0																
	Gross Total 11735																
		Gross Deduction 1575.00															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name DEVENDRA KUMAR F/H Name RAMVIR SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment CASH					ID # 01811 P.F. Number DL-CPM-35439/11937 ESI Number 1014192460 Branch SMS010-C Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	11406	AREAR1	0	E.P.F.	1369	9837.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	5.00	CCA	0	Gross Total	11406				
P.D.	26.00	BONUS	0						
						Gross Deduction	1569.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name KAPIL PRAJAPATI F/H Name PURAN CHAND Designation HELPER Department RAJ KUMAR C Mode of Payment CASH					ID # 01812 P.F. Number DL-CPM-35439/11938 ESI Number 1014192485 Branch SMS010-C Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name PARVEEN SINGH F/H Name SHIV SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment CASH					ID # 01622 P.F. Number DL-CPM-35439/01749 ESI Number 1014063401 Branch SMS010-C Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	2.00	BASIC	877	AREAR1	0	E.P.F.	105	971.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	29.00	CCA	0	Gross Total	1096				
P.D.	2.00	BONUS	0						
					Gross Deduction		125.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment CASH					ID # 01106 P.F. Number DL-CPM-35439/01159 ESI Number 6709229794 Branch SMS010-C Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
<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	12937.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	31.00	BONUS	0						
					Gross Deduction		2063.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017															
Employee Name UTTAM SINGH F/H Name GUMAN SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment CASH					ID # 01739 P.F. Number DL-CPM-35439/11865 ESI Number 1014126527 Branch SMS010-C Account No. PAN No.										
BASIC		H.R.A.		CONVEY.		O.T AMT		LUNCH		CCA		BONUS		Total	
13600		0		0		0		0		0		0		13600.00	
<u>Attendance</u>			<u>Earning</u>					<u>Deduction</u>				<u>Net Payment</u>			
Working Day	3.00	BASIC	3071	AREAR1	0			E.P.F.	369						2971.00
Holiday	4.00	H.R.A.	0	ARREAR	0			E.S.I.C.	60.00						
E.L.	0.00	CONVEY.	0	ARREAR	0			V.P.F.	0						
C.L.	0.00			ARREAR	0			ADVAN.	0						
S.L.	0.00	O.T AMT	0												
C.H.	0.00	LUNCH	0	OT.AMT	329			I.TAX	0						
W.P.	24.00	CCA	0	Gross Total	3400										
P.D.	7.00	BONUS	0												
								Gross Deduction	429.00						
Note : This is computer generated statement and does not require signature															

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name AMIT F/H Name VIJENDER Designation HELPER Department RAJ KUMAR D Mode of Payment CASH					ID # 01809 P.F. Number DL-CPM-35439/11935 ESI Number 1013730438 Branch SMS010-D Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	11.00	BASIC	5703	AREAR1	0	E.P.F.	684	5134.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	219	I.TAX	0		
W.P.	18.00	CCA	0	Gross Total	5922				
P.D.	13.00	BONUS	0						
					Gross Deduction		788.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017									
Employee Name JITENDER KUMAR F/H Name BALISTER Designation HELPER Department RAJ KUMAR D Mode of Payment CASH					ID # 01768 P.F. Number DL-CPM-35439/11894 ESI Number 1014147891 Branch SMS010-D Account No. PAN No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0		
C.L.	0.00			ARREAR	0	ADVAN.	0		
S.L.	0.00	O.T AMT	0						
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0		
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction		0.00		
Note : This is computer generated statement and does not require signature									

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

Employee Name	ROHIT KUMAR	ID #	00477
F/H Name	SH. ARJUN SINGH	P.F. Number	DL-CPM-35439/00477
Designation	TECHNICIAN	ESI Number	1012431937
Department	RAJ KUMAR D	Branch	SMS010-D
Mode of Payment	CASH	Account No.	
		PAN No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	15000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	
							12937.00

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

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation TECHNICIAN Department RAJ KUMAR E Mode of Payment CASH				ID # 01634 P.F. Number DL-CPM-35439/01761 ESI Number 1013057068 Branch SMS010-E Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
<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
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0
W.P.	0.00	CCA	0	Gross Total	15000		
P.D.	31.00	BONUS	0				
					Gross Deduction	2063.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES Address E-1888 JAHANGIR PURI, DELHI-110033 Pay Slip for the month of July, 2017							
Employee Name MANISH KUMAR SHARMA F/H Name DINESH KUMAR SHARMA Designation HELPER Department RAJ KUMAR E Mode of Payment CASH				ID # 01810 P.F. Number DL-CPM-35439/11936 ESI Number 1014192452 Branch SMS010-E Account No. PAN No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	7019	AREAR1	0	E.P.F.	842
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00
E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0
C.L.	0.00			ARREAR	0	ADVAN.	0
S.L.	0.00	O.T AMT	0				
C.H.	0.00	LUNCH	0	OT.AMT	110	I.TAX	0
W.P.	15.00	CCA	0	Gross Total	7129		
P.D.	16.00	BONUS	0				
					Gross Deduction	967.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																												
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																												
Pay Slip for the month of July, 2017																																																																																												
Employee Name RAVI KUMAR					ID # 01825																																																																																							
F/H Name MANPAL SINGH					P.F. Number DL-CPM-35439/11951																																																																																							
Designation HELPER					ESI Number 1014203100																																																																																							
Department RAJ KUMAR E					Branch SMS010-E																																																																																							
Mode of Payment CASH					Account No.																																																																																							
					PAN No.																																																																																							
<table><tr><td>BASIC</td><td>H.R.A.</td><td>CONVEY.</td><td>O.T AMT</td><td>LUNCH</td><td>CCA</td><td>BONUS</td><td>Total</td></tr><tr><td>13600</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>13600.00</td></tr></table>										BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13600	0	0	0	0	0	0	13600.00																																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																					
13600	0	0	0	0	0	0	13600.00																																																																																					
<table><tr><td colspan="2"><u>Attendance</u></td><td colspan="4"><u>Earning</u></td><td colspan="2"><u>Deduction</u></td><td><u>Net Payment</u></td></tr><tr><td>Working Day</td><td>4.00</td><td>BASIC</td><td>2194</td><td>AREAR1</td><td>0</td><td>E.P.F.</td><td>263</td><td rowspan="8">1892.00</td></tr><tr><td>Holiday</td><td>1.00</td><td>H.R.A.</td><td>0</td><td>ARREAR</td><td>0</td><td>E.S.I.C.</td><td>39.00</td></tr><tr><td>E.L.</td><td>0.00</td><td>CONVEY.</td><td>0</td><td>ARREAR</td><td>0</td><td>V.P.F.</td><td>0</td></tr><tr><td>C.L.</td><td>0.00</td><td></td><td></td><td>ARREAR</td><td>0</td><td>ADVAN.</td><td>0</td></tr><tr><td>S.L.</td><td>0.00</td><td>O.T AMT</td><td>0</td><td></td><td></td><td></td><td></td></tr><tr><td>C.H.</td><td>0.00</td><td>LUNCH</td><td>0</td><td>OT.AMT</td><td>0</td><td>I.TAX</td><td>0</td></tr><tr><td>W.P.</td><td>26.00</td><td>CCA</td><td>0</td><td>Gross Total</td><td>2194</td><td></td><td></td></tr><tr><td>P.D.</td><td>5.00</td><td>BONUS</td><td>0</td><td></td><td></td><td></td><td></td></tr><tr><td colspan="6"></td><td>Gross Deduction</td><td>302.00</td><td></td></tr></table>										<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>	Working Day	4.00	BASIC	2194	AREAR1	0	E.P.F.	263	1892.00	Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00	E.L.	0.00	CONVEY.	0	ARREAR	0	V.P.F.	0	C.L.	0.00			ARREAR	0	ADVAN.	0	S.L.	0.00	O.T AMT	0					C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0	W.P.	26.00	CCA	0	Gross Total	2194			P.D.	5.00	BONUS	0											Gross Deduction	302.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>																																																																																				
Working Day	4.00	BASIC	2194	AREAR1	0	E.P.F.	263	1892.00																																																																																				
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	39.00																																																																																					
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C.L.	0.00			ARREAR	0	ADVAN.	0																																																																																					
S.L.	0.00	O.T AMT	0																																																																																									
C.H.	0.00	LUNCH	0	OT.AMT	0	I.TAX	0																																																																																					
W.P.	26.00	CCA	0	Gross Total	2194																																																																																							
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