

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name SANJAY KUMAR		ID # 00540						
F/H Name SH. KSHETRA PAL SINGH		P.F. Number DL-CPM-35439/00540						
Designation ERECTOR		UAN # 100333263758						
Department SANJAY KUMAR		ESI Number 1012671335						
Mode of Payment CASH		Bank Name						
Date of Joining 22/03/2009		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	53.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name DINESH KUMAR		ID # 00660						
F/H Name SH. CAPTAN SINGH		P.F. Number DL-CPM-35439/00660						
Designation HELPER		UAN # 100139044861						
Department SANJAY KUMAR		ESI Number 1013168201						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2010		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	63.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	16183.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	318.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4533			
W.P.	0.00	CCA	0	Gross Total	18133			
P.D.	30.00	BONUS	0					
					Gross Deduction	1950.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name KAMAL	ID # 0779						
F/H Name SH.SHEPYA	P.F. Number DL-CPM-35439/00798						
Designation HELPER	UAN # 100186955112						
Department SANJAY KUMAR	ESI Number 1013511245						
Mode of Payment CASH	Bank Name						
Date of Joining 01/09/2010	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	52.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	BASIC	6800	AREAR1	0	E.P.F.	816	5865.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 15.00	CCA	0	Gross Total	6800			
P.D. 15.00	BONUS	0					
					Gross Deduction	935.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name VIRENDER SINGH	ID # 00966						
F/H Name SH.HARKESH SINGH	P.F. Number DL-CPM-35439/01019						
Designation HELPER	UAN # 100409428337						
Department SANJAY KUMAR	ESI Number 2005468385						
Mode of Payment CASH	Bank Name						
Date of Joining 01/08/2012	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	61.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21067.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	408.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2275			
W.P. 0.00	CCA	0	Gross Total	23275			
P.D. 30.00	BONUS	0					
					Gross Deduction	2208.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name GAUTAM KUMAR	ID # 01105						
F/H Name SH. MAHESH KUMAR	P.F. Number DL-CPM-35439/01158						
Designation TECHNICIAN	UAN # 100151939075						
Department SANJAY KUMAR	ESI Number 1013759689						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2013	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	61.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	16295.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	320.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4647			
W.P. 0.00	CCA	0	Gross Total	18247			
P.D. 30.00	BONUS	0					
					Gross Deduction	1952.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name NAMDEV	ID # 01337						
F/H Name MARUTI RAM	P.F. Number DL-CPM-35439/01464						
Designation HELPER	UAN # 100428580594						
Department SANJAY KUMAR	ESI Number 1013888654						
Mode of Payment CASH	Bank Name						
Date of Joining 01/11/2014	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance	E.L./P.L.	47.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15000			
P.D. 30.00	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 November, 2017									
Employee Name KAMTA PRASAD		ID # 01338							
F/H Name HOSLA PRASAD		P.F. Number DL-CPM-35439/01465							
Designation HELPER		UAN # 100428366872							
Department SANJAY KUMAR		ESI Number 1013888653							
Mode of Payment CASH		Bank Name							
Date of Joining 01/11/2014		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
Leave Balance		E.L./P.L. 47.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2063.00		Date of Issue :
									06/12/2017
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of November, 2017									
Employee Name RAKESH KUMAR		ID # 01609							
F/H Name CABEL SINGH		P.F. Number DL-CPM-35439/01736							
Designation ERECTOR		UAN # 100299869370							
Department SANJAY KUMAR		ESI Number 1010042264							
Mode of Payment CASH		Bank Name							
Date of Joining 01/05/2016		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
Leave Balance		E.L./P.L. 22.35		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	7500	AREAR1	0	E.P.F.	900	6837.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	375				
W.P.	15.00	CCA	0	Gross Total	7875				
P.D.	15.00	BONUS	0						
						Gross Deduction	1038.00		Date of Issue :
									06/12/2017
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name JAGENDRA SINGH	ID # 01700							
F/H Name RAM PAL SINGH	P.F. Number DL-CPM-35439/01826							
Designation HELPER	UAN # 100949560634							
Department SANJAY KUMAR	ESI Number 1014099082							
Mode of Payment CASH	Bank Name							
Date of Joining 01/10/2016	Branch SMS006							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	0	17000.00	
Leave Balance	E.L./P.L. 18.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17685.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	348.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2833			
W.P.	0.00	CCA	0	Gross Total	19833			
P.D.	30.00	BONUS	0					
					Gross Deduction	2148.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name HITENDER KUMAR	ID # 01755							
F/H Name ANIL KUMAR	P.F. Number DL-CPM-35439/11881							
Designation HELPER	UAN # 100990771946							
Department SANJAY KUMAR	ESI Number 2213777983							
Mode of Payment CASH	Bank Name							
Date of Joining 01/01/2017	Branch SMS006							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance	E.L./P.L. 8.85		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6800	AREAR1	0	E.P.F.	816	5976.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	15.00	CCA	0	Gross Total	6913			
P.D.	15.00	BONUS	0					
					Gross Deduction	937.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name ISLAMUDDIN	ID # 01757						
F/H Name IMAMUDDIN	P.F. Number DL-CPM-35439/11883						
Designation HELPER	UAN # 100990771967						
Department SANJAY KUMAR	ESI Number 1014126584						
Mode of Payment CASH	Bank Name						
Date of Joining 01/01/2017	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	8.50	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7931.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 10.00	CCA	0	Gross Total	9180			
P.D. 20.00	BONUS	0					
					Gross Deduction	1249.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name ASHOK KUMAR	ID # 01759						
F/H Name RAMDAS	P.F. Number DL-CPM-35439/11885						
Designation HELPER	UAN # 100990771980						
Department SANJAY KUMAR	ESI Number 1014126587						
Mode of Payment CASH	Bank Name						
Date of Joining 01/01/2017	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	10.05	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8154.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	340			
W.P. 10.00	CCA	0	Gross Total	9407			
P.D. 20.00	BONUS	0					
					Gross Deduction	1253.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name MOHAN LAL	ID # 01803						
F/H Name BHORI LAL	P.F. Number DL-CPM-35439/11929						
Designation HELPER	UAN # 100904116824						
Department SANJAY KUMAR	ESI Number 1114332352						
Mode of Payment CASH	Bank Name						
Date of Joining 01/05/2017	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance	E.L./P.L.	8.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15393.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	307.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2500			
W.P. 0.00	CCA	0	Gross Total	17500			
P.D. 30.00	BONUS	0					
					Gross Deduction	2107.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name LALIT KUMAR	ID # 01807						
F/H Name GUNPRAKASH SINGH	P.F. Number DL-CPM-35439/11933						
Designation HELPER	UAN # 101114456980						
Department SANJAY KUMAR	ESI Number 1014192408						
Mode of Payment CASH	Bank Name						
Date of Joining 01/06/2017	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	5.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8154.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	340			
W.P. 10.00	CCA	0	Gross Total	9407			
P.D. 20.00	BONUS	0					
					Gross Deduction	1253.00	
Note : This is computer generated statement and does not require signature							

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

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

Employee Name MAHESH KUMAR	ID #
F/H Name PREM SINGH	P.F. Number DL-CPM-35439/11943
Designation HELPER	UAN # 101124133375
Department SANJAY KUMAR	ESI Number 1014197933
Mode of Payment CASH	Bank Name
Date of Joining 01/07/2017	Branch SMS006
PAN No.	Account No.

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

Leave Balance E.L./P.L. 4.35 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
						Gross Deduction	1563.00	Date of Issue : 06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name RAJ KUMAR		ID #00539						
F/H Name SH. KSHETRA PAL SINGH		P.F. Number DL-CPM-35439/00539						
Designation ERECTOR		UAN # 100292215783						
Department RAJ KUMAR		ESI Number 1012671338						
Mode of Payment CASH		Bank Name						
Date of Joining 22/03/2009		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L. 44.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name SHEESH PAL SINGH		ID #00790						
F/H Name SH. AMAR SINGH		P.F. Number DL-CPM-35439/00843						
Designation HELPER		UAN # 100349750887						
Department RAJ KUMAR		ESI Number 1013560955						
Mode of Payment CASH		Bank Name						
Date of Joining 01/03/2011		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 61.20	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13147	AREAR1	0	E.P.F.	1578	11672.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	1.00	CCA	0	Gross Total	13487			
P.D.	29.00	BONUS	0					
					Gross Deduction	1815.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name PARDEEP SINGH		ID # 00798						
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00851						
Designation TECHNICIAN		UAN # 100267851403						
Department RAJ KUMAR		ESI Number 1013565711						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2011		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L.	50.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	13183.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	267.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	0.00	CCA	0	Gross Total	15250			
P.D.	30.00	BONUS	0					
					Gross Deduction	2067.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name KULVEER SINGH		ID # 00924						
F/H Name SH. MAHAVIR SINGH		P.F. Number DL-CPM-35439/00977						
Designation TECHNICIAN		UAN # 100197863493						
Department RAJ KUMAR		ESI Number 1013653223						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2012		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
Leave Balance		E.L./P.L.	63.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14023.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1983			
W.P.	0.00	CCA	0	Gross Total	15983			
P.D.	30.00	BONUS	0					
					Gross Deduction	1960.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name SAILENDRA KUMAR		ID #00939						
F/H Name SH. ROOPLAL CHAUDHARI		P.F. Number DL-CPM-35439/00992						
Designation HELPER		UAN # 100327887938						
Department RAJ KUMAR		ESI Number 1013664608						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2012		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	54.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	12175.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	453			
W.P.	0.00	CCA	0	Gross Total	14053			
P.D.	30.00	BONUS	0					
					Gross Deduction	1878.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name OM PRAKASH MORYA		ID #01042						
F/H Name SH. HARI LAL		P.F. Number DL-CPM-35439/01095						
Designation TECHNICIAN		UAN # 100260912454						
Department RAJ KUMAR		ESI Number 3200737959						
Mode of Payment CASH		Bank Name						
Date of Joining 01/02/2013		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	0	15500.00	
Leave Balance		E.L./P.L.	46.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	10333	AREAR1	0	E.P.F.	1200	8952.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	181.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	10333			
P.D.	20.00	BONUS	0					
					Gross Deduction	1381.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		November, 2017						
Employee Name NITIN KUMAR		ID # 01150						
F/H Name SH. SOMPAL SINGH		P.F. Number DL-CPM-35439/01203						
Designation TECHNICIAN		UAN # 100257694423						
Department RAJ KUMAR		ESI Number 1013783983						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2013		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L. 56.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1250			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	30.00	BONUS	0					
					Gross Deduction	2085.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		November, 2017						
Employee Name VIRENDER CHAUDHARY		ID # 01242						
F/H Name SH. RAM AVTAR CHAUDHARY		P.F. Number DL-CPM-35439/01369						
Designation HELPER		UAN # 100055676908						
Department RAJ KUMAR		ESI Number 1013827446						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2014		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15500	0	0	0	0	0	0	15500.00	
Leave Balance		E.L./P.L. 48.40		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15500	AREAR1	0	E.P.F.	1800	17235.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	340.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3875			
W.P.	0.00	CCA	0	Gross Total	19375			
P.D.	30.00	BONUS	0					
					Gross Deduction	2140.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of November, 2017									
Employee Name ASHOK		ID # 01299							
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426							
Designation HELPER		UAN # 100424219722							
Department RAJ KUMAR		ESI Number 1013860535							
Mode of Payment CASH		Bank Name							
Date of Joining 01/08/2014		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 35.10		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7931.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	10.00	CCA	0	Gross Total	9180				
P.D.	20.00	BONUS	0						
						Gross Deduction	1249.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of November, 2017									
Employee Name OM PRAKASH		ID # 01340							
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/01467							
Designation HELPER		UAN # 100428999275							
Department RAJ KUMAR		ESI Number 1013889924							
Mode of Payment CASH		Bank Name							
Date of Joining 01/11/2014		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
Leave Balance		E.L./P.L. 42.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2063.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name KARANDEEP SINGH		ID # 01350						
F/H Name SUKHDEV SINGH		P.F. Number DL-CPM-35439/01477						
Designation HELPER		UAN # 100189947299						
Department RAJ KUMAR		ESI Number 1013789812						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2014		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	44.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8043.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	10.00	CCA	0	Gross Total	9294			
P.D.	20.00	BONUS	0					
					Gross Deduction	1251.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name SUMIT PAL		ID # 01412						
F/H Name RATI RAM		P.F. Number DL-CPM-35439/01539						
Designation HELPER		UAN # 100055744797						
Department RAJ KUMAR		ESI Number 1013823310						
Mode of Payment CASH		Bank Name						
Date of Joining 01/03/2015		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	37.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10427	AREAR1	0	E.P.F.	1251	8993.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	10427			
P.D.	23.00	BONUS	0					
					Gross Deduction	1434.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name KAMAL SINGH	ID # 01418						
F/H Name MADHO SINGH	P.F. Number DL-CPM-35439/01545						
Designation HELPER	UAN # 100461485464						
Department RAJ KUMAR	ESI Number 1013921534						
Mode of Payment CASH	Bank Name						
Date of Joining 01/04/2015	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	32.75	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	10427	AREAR1	0	E.P.F.	1251	9104.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 7.00	CCA	0	Gross Total	10540			
P.D. 23.00	BONUS	0					
					Gross Deduction	1436.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name SANDEEP KUMAR	ID # 01487						
F/H Name KISHORE CHAND SHARMA	P.F. Number DL-CPM-35439/01614						
Designation TECHNICIAN	UAN # 100555360736						
Department RAJ KUMAR	ESI Number 1013955040						
Mode of Payment CASH	Bank Name						
Date of Joining 01/08/2015	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance	E.L./P.L.	36.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15000			
P.D. 30.00	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 November, 2017							
Employee Name MAHENDRA	ID # 01608						
F/H Name MAHADEV	P.F. Number DL-CPM-35439/01735						
Designation ERECTOR	UAN # 100767275754						
Department RAJ KUMAR	ESI Number 1014052107						
Mode of Payment CASH	Bank Name						
Date of Joining 01/05/2016	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	15.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7931.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 10.00	CCA	0	Gross Total	9180			
P.D. 20.00	BONUS	0					
					Gross Deduction	1249.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name MONU	ID # 01624						
F/H Name RAMESH CHAND	P.F. Number DL-CPM-35439/01751						
Designation HELPER	UAN # 100767832173						
Department RAJ KUMAR	ESI Number 1013902524						
Mode of Payment CASH	Bank Name						
Date of Joining 01/06/2016	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	15.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	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 November, 2017								
Employee Name BRAJ PAL SINGH		ID # 01625						
F/H Name DALBIR SINGH		P.F. Number DL-CPM-35439/01752						
Designation HELPER		UAN # 100766700299						
Department RAJ KUMAR		ESI Number 1014064551						
Mode of Payment CASH		Bank Name						
Date of Joining 01/06/2016		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	19.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8160	AREAR1	0	E.P.F.	979	7372.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	12.00	CCA	0	Gross Total	8500			
P.D.	18.00	BONUS	0					
						Gross Deduction	1128.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name DHERMENDER KUMAR		ID # 01632						
F/H Name SATYA DEV		P.F. Number DL-CPM-35439/01759						
Designation TECHNICIAN		UAN # 100136760266						
Department RAJ KUMAR		ESI Number 1013673537						
Mode of Payment CASH		Bank Name						
Date of Joining 01/06/2016		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	22.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	5.00	CCA	0	Gross Total	11446			
P.D.	25.00	BONUS	0					
						Gross Deduction	1561.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name BHAGWAN SINGH		ID #01707						
F/H Name KANCHHI SINGH		P.F. Number DL-CPM-35439/01833						
Designation HELPER		UAN # 100957394095						
Department RAJ KUMAR		ESI Number 1014103393						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2016		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 13.80	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11333	AREAR1	0	E.P.F.	1360	10219.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	207.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	453			
W.P.	5.00	CCA	0	Gross Total	11786			
P.D.	25.00	BONUS	0					
					Gross Deduction	1567.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name PINKESH KUMAR		ID #01721						
F/H Name ILAMCHAND		P.F. Number DL-CPM-35439/11847						
Designation HELPER		UAN # 100964901893						
Department RAJ KUMAR		ESI Number 1014110761						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2016		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 12.10	C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8043.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	10.00	CCA	0	Gross Total	9294			
P.D.	20.00	BONUS	0					
					Gross Deduction	1251.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name PRAMOD KUMAR		ID #01727						
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/11852						
Designation HELPER		UAN # 100964907178						
Department RAJ KUMAR		ESI Number 1012431936						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2016		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	8.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6347	AREAR1	0	E.P.F.	762	5696.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	16.00	CCA	0	Gross Total	6574			
P.D.	14.00	BONUS	0					
					Gross Deduction	878.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name SURYA PRAKASH		ID #01763						
F/H Name SHYAM DHAR		P.F. Number DL-CPM-35439/11889						
Designation HELPER		UAN # 100992763328						
Department RAJ KUMAR		ESI Number 1014128269						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	6.50	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		November, 2017						
Employee Name HEMANT SINGH		ID # 01792						
F/H Name THAN SINGH		P.F. Number DL-CPM-35439/11918						
Designation HELPER		UAN # 101073226486						
Department RAJ KUMAR		ESI Number 1014171554						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2017		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	8.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		November, 2017						
Employee Name AKHILESH KUMAR VISHWAKARMA		ID # 01796						
F/H Name CHHOTELAL VISHWAKARMA		P.F. Number DL-CPM-35439/11922						
Designation HELPER		UAN # 101073226527						
Department RAJ KUMAR		ESI Number 1014171574						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2017		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	8.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13289.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1587			
W.P.	0.00	CCA	0	Gross Total	15187			
P.D.	30.00	BONUS	0					
					Gross Deduction	1898.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name AMIT SHARMA		ID # 01800					
F/H Name SHORAJ SHARMA		P.F. Number DL-CPM-35439/11926					
Designation HELPER		UAN # 101092815162					
Department RAJ KUMAR		ESI Number 1014180190					
Mode of Payment CASH		Bank Name					
Date of Joining 01/05/2017		Branch SMS010					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance		E.L./P.L.	1.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name SHER MAUHMAD		ID # 01834					
F/H Name SHAFIK AHAMAD		P.F. Number DL-CPM-35439/11960					
Designation HELPER		UAN # 101148282075					
Department RAJ KUMAR		ESI Number 1014209658					
Mode of Payment CASH		Bank Name					
Date of Joining 01/08/2017		Branch SMS010					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance		E.L./P.L.	2.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	7707	AREAR1	0	E.P.F.	925
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	113		
W.P.	13.00	CCA	0	Gross Total	7820		
P.D.	17.00	BONUS	0				
						Gross Deduction	1062.00
						Date of Issue :	06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name DEEPAK KUMAR		ID # 01839						
F/H Name RAMCHARAN		P.F. Number DL-CPM-35439/11965						
Designation HELPER		UAN # 101148282113						
Department RAJ KUMAR		ESI Number 1014209659						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2017		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	3.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	10880	AREAR1	0	E.P.F.	1306	9383.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	10880			
P.D.	24.00	BONUS	0					
					Gross Deduction	1497.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name DANISH		ID # 01852						
F/H Name JAMSHED		P.F. Number DL-CPM-35439/11978						
Designation HELPER		UAN # 101168840467						
Department RAJ KUMAR		ESI Number 1014223310						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2017		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8154.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	10.00	CCA	0	Gross Total	9407			
P.D.	20.00	BONUS	0					
					Gross Deduction	1253.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name AMLESH KUMAR PAL	ID # 01853						
F/H Name MEWALAL PAL	P.F. Number DL-CPM-35439/11979						
Designation HELPER	UAN # 101168840479						
Department RAJ KUMAR	ESI Number 1014223121						
Mode of Payment CASH	Bank Name						
Date of Joining 01/09/2017	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	9520	AREAR1	0	E.P.F.	1142	8545.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	340			
W.P. 9.00	CCA	0	Gross Total	9860			
P.D. 21.00	BONUS	0					
					Gross Deduction	1315.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name PRADEEP KUMAR	ID # 01879						
F/H Name LAL JI	P.F. Number DL-CPM-35439/12005						
Designation HELPER	UAN # 101204555739						
Department RAJ KUMAR	ESI Number 1113711089						
Mode of Payment CASH	Bank Name						
Date of Joining 01/11/2017	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	16295.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	320.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4647			
W.P. 0.00	CCA	0	Gross Total	18247			
P.D. 30.00	BONUS	0					
					Gross Deduction	1952.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MAHENDER SINGH		ID # 00887						
F/H Name SH. TEK CHAND		P.F. Number DL-CPM-35439/00940						
Designation ERECTOR		UAN # 100213672308						
Department MAHENDER SINGH-1		ESI Number 1013634375						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2012		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	59.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ANOOP SINGH		ID # 01428						
F/H Name SHIV CHARAN SINGH		P.F. Number DL-CPM-35439/01555						
Designation HELPER		UAN # 100087131698						
Department MAHENDER SINGH-1		ESI Number 1013636526						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2015		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	40.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name RAJENDRA SINGH		ID # 01441						
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/01568						
Designation HELPER		UAN # 100513988475						
Department MAHENDER SINGH-1		ESI Number 1013933045						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2015		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	40.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name KRISHNA SINGH		ID # 01486						
F/H Name MOHAN SINGH		P.F. Number DL-CPM-35439/01613						
Designation HELPER		UAN # 100555446132						
Department MAHENDER SINGH-1		ESI Number 1013955037						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2015		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	36.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name VASUDEV		ID #01528						
F/H Name RAJAN SINGH		P.F. Number DL-CPM-35439/01655						
Designation HELPER		UAN # 100108831261						
Department MAHENDER SINGH-1		ESI Number 1012612498						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2015		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 32.25	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name DIGAMBER SINGH		ID #01529						
F/H Name KEDAR SINGH		P.F. Number DL-CPM-35439/01656						
Designation HELPER		UAN # 100137431492						
Department MAHENDER SINGH-1		ESI Number 1010081908						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2015		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 34.35	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name NARENDRA SINGH		ID # 01584						
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/01711						
Designation HELPER		UAN # 100250678015						
Department MAHENDER SINGH-1		ESI Number 1010083166						
Mode of Payment CASH		Bank Name						
Date of Joining 01/03/2016		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 28.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name JAGDISH SINGH		ID # 01586						
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/01713						
Designation HELPER		UAN # 100170669005						
Department MAHENDER SINGH-1		ESI Number 1013569590						
Mode of Payment CASH		Bank Name						
Date of Joining 01/03/2016		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 28.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name TARUN DUTT SHARMA		ID # 01804							
F/H Name GOPAL SHARMA		P.F. Number DL-CPM-35439/11930							
Designation HELPER		UAN # 101103321091							
Department MAHENDER SINGH-1		ESI Number 1013569567							
Mode of Payment CASH		Bank Name							
Date of Joining 01/06/2017		Branch SMS007							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 7.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	30.00	BONUS	0						
						Gross Deduction	1870.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name ANAND SINGH		ID # 01805							
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931							
Designation HELPER		UAN # 100082510374							
Department MAHENDER SINGH-1		ESI Number 1013717341							
Mode of Payment CASH		Bank Name							
Date of Joining 01/06/2017		Branch SMS007							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 7.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	30.00	BONUS	0						
						Gross Deduction	1870.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

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

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

Employee Name DEEP CHANDER	ID # 01806
F/H Name LALIT PRASAD	P.F. Number DL-CPM-35439/11932
Designation HELPER	UAN # 100428497290
Department MAHENDER SINGH-1	ESI Number 1013888663
Mode of Payment CASH	Bank Name
Date of Joining 01/06/2017	Branch SMS007
PAN No.	Account No.

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

Leave Balance E.L./P.L. 7.45 C.L. -2.00 S.L. 0.00

<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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
						Gross Deduction	1870.00	Date of Issue : 06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name YOGESH KUMAR	ID # 00121							
F/H Name SH.HARI BABU	P.F. Number DL-CPM-35439/00121							
Designation ERECTOR	UAN # 100415862636							
Department YOGESH KUMAR	ESI Number 1011681318							
Mode of Payment CASH	Bank Name							
Date of Joining 23/07/2007	Branch SMS067							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance	E.L./P.L. 59.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name KISHAN KUMAR	ID # 00961							
F/H Name SH. HARI BABU	P.F. Number DL-CPM-35439/01014							
Designation TECHNICIAN	UAN # 100194362801							
Department YOGESH KUMAR	ESI Number 1013679873							
Mode of Payment CASH	Bank Name							
Date of Joining 01/07/2012	Branch SMS067							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance	E.L./P.L. 62.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name NARENDRA SINGH	ID # 01606
F/H Name RAJPAL SINGH	P.F. Number DL-CPM-35439/01733
Designation ERECTOR	UAN # 100767740193
Department YOGESH KUMAR	ESI Number 1013679871
Mode of Payment CASH	Bank Name
Date of Joining 01/05/2016	Branch SMS067
PAN No.	Account No.

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

Leave Balance E.L./P.L. 18.60 C.L. -2.00 S.L. 0.00

<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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
						Gross Deduction	1870.00	Date of Issue : 06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name DIVAKAR CHAUHAN		ID # 00661						
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/00661						
Designation ERECTOR		UAN # 100140420145						
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013168202						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2010		Branch SMS056						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	51.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MAYOUR SINGH CHAUHAN		ID # 01204						
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/01331						
Designation HELPER		UAN # 100055609510						
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013802012						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2014		Branch SMS056						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L.	55.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2063.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name SHIVDARSHAN SINGH	ID # 01871
F/H Name BALBEER SINGH	P.F. Number DL-CPM-35439/11997
Designation HELPER	UAN # 100660062076
Department DIVAKAR SINGH CHAUHAN	ESI Number 1013997677
Mode of Payment CASH	Bank Name
Date of Joining 01/11/2017	Branch SMS056
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	6800	AREAR1	0	E.P.F.	816	5865.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	6800			
P.D.	15.00	BONUS	0			Gross Deduction	935.00	Date of Issue :
								06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name KALAM AZAD	ID # 00184						
F/H Name SH.MAHBOOB ALAM	P.F. Number DL-CPM-35439/00184						
Designation TECHNICIAN	UAN # 100185922856						
Department GYANENDRA MANI	ESI Number 1011803923						
Mode of Payment CASH	Bank Name						
Date of Joining 25/10/2007	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	0	14500.00
Leave Balance	E.L./P.L.	54.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	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 November, 2017							
Employee Name GYANENDRA MANI	ID # 00971						
F/H Name SH. YOGENDRA NARAYAN	P.F. Number DL-CPM-35439/01024						
Designation ERECTOR	UAN # 100158245463						
Department GYANENDRA MANI	ESI Number 1011958557						
Mode of Payment CASH	Bank Name						
Date of Joining 01/08/2012	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
Leave Balance	E.L./P.L.	59.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	20000			
P.D. 30.00	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 November, 2017							
Employee Name ARASAD ALI	ID # 01308						
F/H Name SH.ASAGAR ALI	P.F. Number DL-CPM-35439/01435						
Designation HELPER	UAN # 100423651932						
Department GYANENDRA MANI	ESI Number 1013865177						
Mode of Payment CASH	Bank Name						
Date of Joining 01/08/2014	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	38.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 2.00	BASIC	1360	AREAR1	0	E.P.F.	163	1284.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 27.00	CCA	0	Gross Total	1473			
P.D. 3.00	BONUS	0					
					Gross Deduction	189.00	
						Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name JOGENDRA KUMAR	ID # 01664						
F/H Name RAM CHANDAR	P.F. Number DL-CPM-35439/01791						
Designation HELPER	UAN # 100924613352						
Department GYANENDRA MANI	ESI Number 1014084517						
Mode of Payment CASH	Bank Name						
Date of Joining 01/09/2016	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	15.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 21.00	BASIC	10880	AREAR1	0	E.P.F.	1306	9494.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 6.00	CCA	0	Gross Total	10993			
P.D. 24.00	BONUS	0					
					Gross Deduction	1499.00	
						Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name AKASH RAWAT		ID # 01692							
F/H Name RAJA RAM RAWAT		P.F. Number DL-CPM-35439/01818							
Designation HELPER		UAN # 100949422723							
Department GYANENDRA MANI		ESI Number 1014093781							
Mode of Payment CASH		Bank Name							
Date of Joining 01/10/2016		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	1.00	BASIC	453	AREAR1	0	E.P.F.	54	502.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	10.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	29.00	CCA	0	Gross Total	566				
P.D.	1.00	BONUS	0						
						Gross Deduction	64.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name SARVESH KUMAR		ID # 01733							
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/11859							
Designation HELPER		UAN # 100990770731							
Department GYANENDRA MANI		ESI Number 1014126589							
Mode of Payment CASH		Bank Name							
Date of Joining 01/01/2017		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	7.25	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	8160	AREAR1	0	E.P.F.	979	7372.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	340				
W.P.	12.00	CCA	0	Gross Total	8500				
P.D.	18.00	BONUS	0						
						Gross Deduction	1128.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name MANOJ KUMAR	ID # 01831						
F/H Name SATYANARAYAN	P.F. Number DL-CPM-35439/11957						
Designation HELPER	UAN # 101138415765						
Department GYANENDRA MANI	ESI Number 1014203108						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2017	Branch SMS126						
PAN No. BMMPK9087L	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	4.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	9973	AREAR1	0	E.P.F.	1197	8824.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 8.00	CCA	0	Gross Total	10200			
P.D. 22.00	BONUS	0					
					Gross Deduction	1376.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name DEVESHMANI PANDEY	ID # 01832						
F/H Name ARJUN PRASAD	P.F. Number DL-CPM-35439/11958						
Designation HELPER	UAN # 101138415777						
Department GYANENDRA MANI	ESI Number 1014203109						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2017	Branch SMS126						
PAN No. DFMP7840K	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4533	AREAR1	0	E.P.F.	544	4132.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 20.00	CCA	0	Gross Total	4760			
P.D. 10.00	BONUS	0					
					Gross Deduction	628.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ANUP KUMAR SHARMA		ID # 01861						
F/H Name RAMSUBHAG SHARMA		P.F. Number DL-CPM-35439/11987						
Designation HELPER		UAN # 101168840548						
Department GYANENDRA MANI		ESI Number 1014223086						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2017		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9885.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	5.00	CCA	0	Gross Total	11446			
P.D.	25.00	BONUS	0					
					Gross Deduction	1561.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ARYAN		ID # 01862						
F/H Name RAM PRAKASH		P.F. Number DL-CPM-35439/11988						
Designation HELPER		UAN # 101168840553						
Department GYANENDRA MANI		ESI Number 1014223093						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2017		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	3627	AREAR1	0	E.P.F.	435	3462.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	22.00	CCA	0	Gross Total	3967			
P.D.	8.00	BONUS	0					
					Gross Deduction	505.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		November, 2017							
Employee Name		HIMANSHU TIWARI		ID #		01863			
F/H Name		YOGENDRA NATH TIWARI		P.F. Number		DL-CPM-35439/11989			
Designation		HELPER		UAN #		101168840569			
Department		GYANENDRA MANI		ESI Number		1014223096			
Mode of Payment		CASH		Bank Name					
Date of Joining		01/09/2017		Branch		SMS126			
PAN No.				Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 1.80		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	BASIC	7707	AREAR1	0	E.P.F.	925	6981.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	340				
W.P.	13.00	CCA	0	Gross Total	8047				
P.D.	17.00	BONUS	0						
						Gross Deduction	1066.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		November, 2017							
Employee Name		TEJESHWAR DUBEY		ID #		01864			
F/H Name		SHESH NATH DUBEY		P.F. Number		DL-CPM-35439/11990			
Designation		HELPER		UAN #		101168840576			
Department		GYANENDRA MANI		ESI Number		1014223100			
Mode of Payment		CASH		Bank Name					
Date of Joining		01/09/2017		Branch		SMS126			
PAN No.				Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 1.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	6800	AREAR1	0	E.P.F.	816	6088.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	227				
W.P.	15.00	CCA	0	Gross Total	7027				
P.D.	15.00	BONUS	0						
						Gross Deduction	939.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name VINOD SHARMA		ID # 00389						
F/H Name SH. CHATUR BHUJ SHARMA		P.F. Number DL-CPM-35439/00389						
Designation HELPER		UAN # 100408547953						
Department SMS (SERVICE)		ESI Number 1012233504						
Mode of Payment CASH		Bank Name						
Date of Joining 24/05/2008		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16500	0	0	0	0	0	0	16500.00	
Leave Balance		E.L./P.L.	64.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	28461.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	539.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	14300			
W.P.	0.00	CCA	0	Gross Total	30800			
P.D.	30.00	BONUS	0					
					Gross Deduction	2339.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name SUMIT KUMAR		ID # 00704						
F/H Name SH. RAMESH KUMAR		P.F. Number DL-CPM-35439/00703						
Designation HELPER		UAN # 100369053936						
Department SMS (SERVICE)		ESI Number 1013385972						
Mode of Payment CASH		Bank Name						
Date of Joining 16/04/2010		Branch S M S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16500	0	0	0	0	0	0	16500.00	
Leave Balance		E.L./P.L.	45.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16500	AREAR1	0	E.P.F.	1800	15492.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	308.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1100			
W.P.	0.00	CCA	0	Gross Total	17600			
P.D.	30.00	BONUS	0					
					Gross Deduction	2108.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of November, 2017									
Employee Name SHABAZ KHAN		ID #00792							
F/H Name SH. SARIF KHAN		P.F. Number DL-CPM-35439/00845							
Designation HELPER		UAN # 100345050548							
Department SMS (SERVICE)		ESI Number 1013563395							
Mode of Payment CASH		Bank Name							
Date of Joining 01/03/2011		Branch SMS							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16500	0	0	0	0	0	0	16500.00		
Leave Balance		E.L./P.L.	30.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	16500	AREAR1	0	E.P.F.	1800	15087.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	301.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	688				
W.P.	0.00	CCA	0	Gross Total	17188				
P.D.	30.00	BONUS	0						
						Gross Deduction	2101.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of November, 2017									
Employee Name SANTOSH PRASAD		ID #01429							
F/H Name MUNSHI PRASAD		P.F. Number DL-CPM-35439/01556							
Designation HELPER		UAN # 100514521248							
Department SMS (SERVICE)		ESI Number 6712855258							
Mode of Payment CASH		Bank Name							
Date of Joining 01/05/2015		Branch SMS							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
Leave Balance		E.L./P.L.	9.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15000	AREAR1	0	E.P.F.	1800	16376.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	324.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3500				
W.P.	0.00	CCA	0	Gross Total	18500				
P.D.	30.00	BONUS	0						
						Gross Deduction	2124.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name SONPAL SINGH	ID # 01460						
F/H Name RAJ PAL SINGH	P.F. Number DL-CPM-35439/01587						
Designation HELPER	UAN # 100535669577						
Department SMS (SERVICE)	ESI Number 1013939353						
Mode of Payment CASH	Bank Name						
Date of Joining 01/06/2015	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	5.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14291.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	284.00	
E.L. 1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2607			
W.P. 0.00	CCA	0	Gross Total	16207			
P.D. 30.00	BONUS	0					
					Gross Deduction	1916.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name SOHAN KUMAR	ID # 01706						
F/H Name KAMESHWAR MAHTO	P.F. Number DL-CPM-35439/01832						
Designation HELPER	UAN # 100957394082						
Department SMS (SERVICE)	ESI Number 1014103391						
Mode of Payment CASH	Bank Name						
Date of Joining 01/11/2016	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance	E.L./P.L.	1.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14138.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	282.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2100			
W.P. 0.00	CCA	0	Gross Total	16100			
P.D. 30.00	BONUS	0					
					Gross Deduction	1962.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name RAJENDER SINGH		ID # 01483						
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610						
Designation HELPER		UAN # 100555180208						
Department LEELADHAR		ESI Number 2205496759						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2015		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	26.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ABBAL SINGH		ID # 01504						
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/01631						
Designation HELPER		UAN # 100586179140						
Department LEELADHAR		ESI Number 1013965189						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2015		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	24.05	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name BHIM SINGH NAYAK		ID # 01587						
F/H Name RANJEET SINGH		P.F. Number DL-CPM-35439/01714						
Designation HELPER		UAN # 100112445048						
Department LEELADHAR		ESI Number 1013409397						
Mode of Payment CASH		Bank Name						
Date of Joining 01/03/2016		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	18.65	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	9973	AREAR1	0	E.P.F.	1197	8601.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	9973			
P.D.	22.00	BONUS	0					
					Gross Deduction	1372.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name LILADHAR		ID # 01630						
F/H Name HARI KRISHNA		P.F. Number DL-CPM-35439/01757						
Designation TECHNICIAN		UAN # 100205920709						
Department LEELADHAR		ESI Number 1013574924						
Mode of Payment CASH		Bank Name						
Date of Joining 01/06/2016		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	24.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name KEVALA NAND	ID # 01631						
F/H Name MAHESH CHANDRA	P.F. Number DL-CPM-35439/01758						
Designation TECHNICIAN	UAN # 100192733134						
Department LEELADHAR	ESI Number 1011928977						
Mode of Payment CASH	Bank Name						
Date of Joining 01/06/2016	Branch SMS034						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	0	14500.00
Leave Balance	E.L./P.L.	15.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	17966.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	352.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5558			
W.P. 0.00	CCA	0	Gross Total	20058			
P.D. 30.00	BONUS	0					
					Gross Deduction	2092.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name JEEWAN SINGH RAWAT	ID # 01658						
F/H Name GOVIND SINGH RAWAT	P.F. Number DL-CPM-35439/01785						
Designation TECHNICIAN	UAN # 100766877630						
Department LEELADHAR	ESI Number 1114056390						
Mode of Payment CASH	Bank Name						
Date of Joining 01/08/2016	Branch SMS034						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	18.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14959.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3287			
W.P. 0.00	CCA	0	Gross Total	16887			
P.D. 30.00	BONUS	0					
					Gross Deduction	1928.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ABHISHEK KUMAR SINGH		ID # 01678						
F/H Name SUBODH KUMAR SINGH		P.F. Number DL-CPM-35439/01804						
Designation HELPER		UAN # 100928291981						
Department LEELADHAR		ESI Number 1014089984						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2016		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	15.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SATYENDRA RAJBHAR		ID # 01680						
F/H Name RAMU RAJBHAR		P.F. Number DL-CPM-35439/01806						
Designation HELPER		UAN # 100925484444						
Department LEELADHAR		ESI Number 1013957183						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2016		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	13.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14959.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3287			
W.P.	0.00	CCA	0	Gross Total	16887			
P.D.	30.00	BONUS	0					
					Gross Deduction	1928.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		November, 2017							
Employee Name GOPAL		ID # 01821							
F/H Name VIJAY SINGH RAWAT		P.F. Number DL-CPM-35439/11947							
Designation HELPER		UAN # 101124134608							
Department LEELADHAR		ESI Number 1014197947							
Mode of Payment CASH		Bank Name							
Date of Joining 01/07/2017		Branch SMS034							
PAN No. CBAPG8231N		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	3.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	10427	AREAR1	0	E.P.F.	1251	8993.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	10427				
P.D.	23.00	BONUS	0						
						Gross Deduction	1434.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		November, 2017							
Employee Name VIKRAM SINGH		ID # 01822							
F/H Name BALBEER SINGH		P.F. Number DL-CPM-35439/11948							
Designation HELPER		UAN # 101124134612							
Department LEELADHAR		ESI Number 1014197951							
Mode of Payment CASH		Bank Name							
Date of Joining 01/07/2017		Branch SMS034							
PAN No. DVIPS9724P		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	4.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8043.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	227				
W.P.	10.00	CCA	0	Gross Total	9294				
P.D.	20.00	BONUS	0						
						Gross Deduction	1251.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name HEM CHANDRA		ID #01823						
F/H Name BHOLA DUTT NAILWAL		P.F. Number DL-CPM-35439/11949						
Designation HELPER		UAN # 100163592042						
Department LEELADHAR		ESI Number 1013747954						
Mode of Payment CASH		Bank Name						
Date of Joining 01/07/2017		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 4.20	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ANIL		ID #01866						
F/H Name VINOD SHARMA		P.F. Number DL-CPM-35439/11992						
Designation HELPER		UAN # 101173794942						
Department LEELADHAR		ESI Number 1014225884						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2017		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 1.85	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8160	AREAR1	0	E.P.F.	979	7038.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	12.00	CCA	0	Gross Total	8160			
P.D.	18.00	BONUS	0					
					Gross Deduction	1122.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name JITENDER	ID # 01867
F/H Name AMAR SINGH	P.F. Number DL-CPM-35439/11993
Designation HELPER	UAN # 101173794957
Department LEELADHAR	ESI Number 1014225905
Mode of Payment CASH	Bank Name
Date of Joining 01/09/2017	Branch SMS034
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0
C.L. 0.00		ARREAR 0	
S.L. 0.00	O.T AMT 0		I.TAX 0
C.H. 0.00	LUNCH 0	OT.AMT 0	
W.P. 30.00	CCA 0	Gross Total 0	
P.D. 0.00	BONUS 0		
		Gross Deduction 0.00	0.00

Date of Issue :
06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name DALVIR SINGH		ID # 00546							
F/H Name SH. GURUBAKSH SINGH		P.F. Number DL-CPM-35439/00546							
Designation TECHNICIAN		UAN # 100129517721							
Department DALVIR SINGH		ESI Number 1012687612							
Mode of Payment CASH		Bank Name							
Date of Joining 22/03/2009		Branch SMS070							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
Leave Balance		E.L./P.L. 57.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2063.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name SUNIL KUMAR		ID # 00568							
F/H Name SH. RAJPAL SINGH		P.F. Number DL-CPM-35439/00568							
Designation TECHNICIAN		UAN # 100370382177							
Department DALVIR SINGH		ESI Number 1012821548							
Mode of Payment CASH		Bank Name							
Date of Joining 21/06/2009		Branch SMS070							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 46.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	8613	AREAR1	0	E.P.F.	1034	7762.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	340				
W.P.	11.00	CCA	0	Gross Total	8953				
P.D.	19.00	BONUS	0						
						Gross Deduction	1191.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MANMOHAN SINGH		ID # 01522						
F/H Name GURUBAKS SINGH		P.F. Number DL-CPM-35439/01649						
Designation HELPER		UAN # 100585936696						
Department DALVIR SINGH		ESI Number 1013978015						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2015		Branch SMS070						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	29.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8613	AREAR1	0	E.P.F.	1034	7762.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	11.00	CCA	0	Gross Total	8953			
P.D.	19.00	BONUS	0					
					Gross Deduction	1191.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ANJAN DAS		ID # 01760						
F/H Name YADU DAS		P.F. Number DL-CPM-35439/11886						
Designation HELPER		UAN # 100586403839						
Department DALVIR SINGH		ESI Number 1013978034						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS070						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name ARUN KUMAR	ID # 01886
F/H Name PREM SINGH	P.F. Number DL-CPM-35439/12012
Designation HELPER	UAN # 101207058286
Department DALVIR SINGH	ESI Number 1014248860
Mode of Payment CASH	Bank Name
Date of Joining 01/11/2017	Branch SMS070
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 15.00	BASIC 8160	E.P.F. 979	7372.00
Holiday 3.00	H.R.A. 0	E.S.I.C. 149.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 12.00	CCA 0		
P.D. 18.00	BONUS 0		
	Gross Total 8500		
		Gross Deduction 1128.00	

Date of Issue :
06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name AFROZ ALAM		ID # 01291					
F/H Name MD. FAROOQUE		P.F. Number DL-CPM-35439/01418					
Designation HELPER		UAN # 100424040522					
Department NARESH KUMAR		ESI Number 1013853161					
Mode of Payment CASH		Bank Name					
Date of Joining 01/07/2014		Branch SMS011					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance		E.L./P.L.	39.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name RAVINDRA		ID # 01642					
F/H Name RANVEER		P.F. Number DL-CPM-35439/01769					
Designation HELPER		UAN # 100767879823					
Department NARESH KUMAR		ESI Number 1014069748					
Mode of Payment CASH		Bank Name					
Date of Joining 01/07/2016		Branch SMS011					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance		E.L./P.L.	9.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	11787	AREAR1	0	E.P.F.	1414
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	227		
W.P.	4.00	CCA	0	Gross Total	12014		
P.D.	26.00	BONUS	0				
						Gross Deduction	1625.00
						Date of Issue :	06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name NARESH KUMAR	ID # 01651						
F/H Name NOVHAR SINGH	P.F. Number DL-CPM-35439/01778						
Designation ERECTOR	UAN # 100251342773						
Department NARESH KUMAR	ESI Number 1013572119						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2016	Branch SMS011						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
Leave Balance	E.L./P.L.	21.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	20000			
P.D. 30.00	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 November, 2017							
Employee Name JOGENDRA KUMAR	ID # 01687						
F/H Name HARPAL SINGH	P.F. Number DL-CPM-35439/01813						
Designation HELPER	UAN # 100917411426						
Department NARESH KUMAR	ESI Number 1013700731						
Mode of Payment CASH	Bank Name						
Date of Joining 01/09/2016	Branch SMS011						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	17.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	12693	AREAR1	0	E.P.F.	1523	11281.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	340			
W.P. 2.00	CCA	0	Gross Total	13033			
P.D. 28.00	BONUS	0					
					Gross Deduction	1752.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name SACHIN KUMAR	ID # 01849						
F/H Name GANGU SINGH	P.F. Number DL-CPM-35439/11975						
Designation HELPER	UAN # 101162342443						
Department NARESH KUMAR	ESI Number 1014217715						
Mode of Payment CASH	Bank Name						
Date of Joining 01/08/2017	Branch SMS011						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	2.50	C.L.	-1.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 11.00	BASIC	5893	AREAR1	0	E.P.F.	707	5193.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 17.00	CCA	0	Gross Total	6006			
P.D. 13.00	BONUS	0					
					Gross Deduction	813.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name RAVI KUMAR	ID # 01873						
F/H Name BRAJMOHAN	P.F. Number DL-CPM-35439/11999						
Designation HELPER	UAN # 101196242755						
Department NARESH KUMAR	ESI Number 1014242226						
Mode of Payment CASH	Bank Name						
Date of Joining 01/11/2017	Branch SMS011						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 3.00	BASIC	1813	AREAR1	0	E.P.F.	218	1786.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 26.00	CCA	0	Gross Total	2040			
P.D. 4.00	BONUS	0					
					Gross Deduction	254.00	
Note : This is computer generated statement and does not require signature							

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

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

Employee Name BHUPENDER PRTAP	ID # 01874
F/H Name RAVINDER KUMAR	P.F. Number DL-CPM-35439/12000
Designation HELPER	UAN # 101196242764
Department NARESH KUMAR	ESI Number 1014242214
Mode of Payment CASH	Bank Name
Date of Joining 01/11/2017	Branch SMS011
PAN No.	Account No.

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

Leave Balance E.L./P.L. 1.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	11787	AREAR1	0	E.P.F.	1414	10389.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	4.00	CCA	0	Gross Total	12014			
P.D.	26.00	BONUS	0					
						Gross Deduction	1625.00	Date of Issue : 06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name OM PRAKASH GUPTA		ID #00337						
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337						
Designation TECHNICIAN		UAN # 100260887793						
Department GAUTAM KUMAR RAM		ESI Number 1012048876						
Mode of Payment CASH		Bank Name						
Date of Joining 23/04/2008		Branch SMS082						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L. 64.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2063.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name GAUTAM KUMAR RAM		ID #00649						
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649						
Designation ERECTOR		UAN # 100151951012						
Department GAUTAM KUMAR RAM		ESI Number 1013168205						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2010		Branch SMS082						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L. 53.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name BABLU SHARMA		ID # 00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		UAN # 100104287135						
Department H/K (UP COUNTRY)		ESI Number 1013168196						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2010		Branch ALIGARH						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16500	0	0	0	0	0	0	16500.00	
Leave Balance		E.L./P.L.	52.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16500	AREAR1	0	E.P.F.	1800	14411.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16500			
P.D.	30.00	BONUS	0					
					Gross Deduction	2089.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ANAND SINGH YADAV		ID # 00858						
F/H Name SH. GULAV SINGH YADAV		P.F. Number DL-CPM-35439/00911						
Designation HELPER		UAN # 100082524167						
Department H/K (UP COUNTRY)		ESI Number 1013136816						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2011		Branch GWALIOR						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16500	0	0	0	0	0	0	16500.00	
Leave Balance		E.L./P.L.	46.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	14411.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16500			
P.D.	30.00	BONUS	0					
					Gross Deduction	2089.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name SHIV KUMAR	ID # 01363						
F/H Name CHHATRAPAL SINGH	P.F. Number DL-CPM-35439/01490						
Designation HELPER	UAN # 100461350060						
Department H/K (UP COUNTRY)	ESI Number 1013902528						
Mode of Payment CASH	Bank Name						
Date of Joining 01/01/2015	Branch MORADABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	41.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	13600			
P.D. 30.00	BONUS	0					
					Gross Deduction	1870.00	
						Date of Issue :	
						06/12/2017	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name SARVESH KUMAR	ID # 01374						
F/H Name DHARM SINGH	P.F. Number DL-CPM-35439/01501						
Designation HELPER	UAN # 100461368058						
Department H/K (UP COUNTRY)	ESI Number 1013562057						
Mode of Payment CASH	Bank Name						
Date of Joining 01/02/2015	Branch MEERUT						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	41.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	13600			
P.D. 30.00	BONUS	0					
					Gross Deduction	1870.00	
						Date of Issue :	
						06/12/2017	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name AMIT KATHAIT		ID # 01600						
F/H Name AMAR SINGH KATHAIT		P.F. Number DL-CPM-35439/01727						
Designation ERECTOR		UAN # 100766396529						
Department H/K (UP COUNTRY)		ESI Number 1014048242						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2016		Branch DEHRADUN						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L.	21.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2063.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SANDEEP JAGURI		ID # 01827						
F/H Name PITAMBER DUTT JAGURI		P.F. Number DL-CPM-35439/11953						
Designation HELPER		UAN # 101138415720						
Department H/K (UP COUNTRY)		ESI Number 1014203102						
Mode of Payment CASH		Bank Name						
Date of Joining 01/07/2017		Branch HARIDWAR						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L.	2.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2063.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name RAJAN KUMAR	ID # 01138						
F/H Name SH. RAM KISHAN	P.F. Number DL-CPM-35439/01191						
Designation TECHNICIAN	UAN # 100293166925						
Department JITENDRA KUMAR	ESI Number 1013776281						
Mode of Payment CASH	Bank Name						
Date of Joining 01/09/2013	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	0	17000.00
Leave Balance	E.L./P.L.	62.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	14902.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	17000			
P.D. 30.00	BONUS	0					
					Gross Deduction	2098.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name MONU	ID # 01416						
F/H Name ROHITASH SINGH	P.F. Number DL-CPM-35439/01543						
Designation HELPER	UAN # 100461761122						
Department JITENDRA KUMAR	ESI Number 1013695516						
Mode of Payment CASH	Bank Name						
Date of Joining 01/04/2015	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	25.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 5.00	CCA	0	Gross Total	11560			
P.D. 25.00	BONUS	0					
					Gross Deduction	1563.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name JITENDRA KUMAR	ID # 01530						
F/H Name RAM KISHAN SINGH	P.F. Number DL-CPM-35439/01657						
Designation ERECTOR	UAN # 100176851108						
Department JITENDRA KUMAR	ESI Number 1012356937						
Mode of Payment CASH	Bank Name						
Date of Joining 01/10/2015	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
Leave Balance	E.L./P.L.	32.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	20000			
P.D. 30.00	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 November, 2017							
Employee Name PRASHANT SINGH	ID # 01717						
F/H Name GAMBHIR SINGH	P.F. Number DL-CPM-35439/01843						
Designation HELPER	UAN # 100957394198						
Department JITENDRA KUMAR	ESI Number 1014108882						
Mode of Payment CASH	Bank Name						
Date of Joining 01/11/2016	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	6.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	5440	AREAR1	0	E.P.F.	653	5025.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	340			
W.P. 18.00	CCA	0	Gross Total	5780			
P.D. 12.00	BONUS	0					
					Gross Deduction	755.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name VIPIN KUMAR		ID # 01731						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/11857						
Designation HELPER		UAN # 100990770712						
Department JITENDRA KUMAR		ESI Number 6714010626						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	9.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ASHVANI KUMAR		ID # 01732						
F/H Name DURGA SINGH		P.F. Number DL-CPM-35439/11858						
Designation HELPER		UAN # 100990770720						
Department JITENDRA KUMAR		ESI Number 6714705333						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	6.30	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	5440	AREAR1	0	E.P.F.	653	4691.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	18.00	CCA	0	Gross Total	5440			
P.D.	12.00	BONUS	0					
					Gross Deduction	749.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name VINIT KUMAR	ID # 01734						
F/H Name DURGA SINGH	P.F. Number DL-CPM-35439/11860						
Designation HELPER	UAN # 100990770749						
Department JITENDRA KUMAR	ESI Number 1114177129						
Mode of Payment CASH	Bank Name						
Date of Joining 01/01/2017	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	7.90	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 5.00	CCA	0	Gross Total	11560			
P.D. 25.00	BONUS	0					
					Gross Deduction	1563.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name VIJENDRA KUMAR	ID # 01738						
F/H Name JAGDISH SINGH	P.F. Number DL-CPM-35439/11864						
Designation HELPER	UAN # 100990770783						
Department JITENDRA KUMAR	ESI Number 6922319094						
Mode of Payment CASH	Bank Name						
Date of Joining 01/01/2017	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	6.20	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	5440	AREAR1	0	E.P.F.	653	5025.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	340			
W.P. 18.00	CCA	0	Gross Total	5780			
P.D. 12.00	BONUS	0					
					Gross Deduction	755.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name PUSHPENDRA KUMAR		ID # 01758						
F/H Name CHARAN SINGH		P.F. Number DL-CPM-35439/11884						
Designation HELPER		UAN # 100990771979						
Department JITENDRA KUMAR		ESI Number 1014126586						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	7.55	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8043.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	10.00	CCA	0	Gross Total	9294			
P.D.	20.00	BONUS	0					
					Gross Deduction	1251.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name PANKAJ KUMAR		ID # 01775						
F/H Name BABU RAM		P.F. Number DL-CPM-35439/11901						
Designation HELPER		UAN # 101025635519						
Department JITENDRA KUMAR		ESI Number 1013675069						
Mode of Payment CASH		Bank Name						
Date of Joining 01/02/2017		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	7.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8043.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	10.00	CCA	0	Gross Total	9294			
P.D.	20.00	BONUS	0					
					Gross Deduction	1251.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name AVADH NARAYAN	ID # 01556						
F/H Name SHANKAR LAL	P.F. Number DL-CPM-35439/01683						
Designation TECHNICIAN	UAN # 100096169595						
Department STAR MANAGEMENT	ESI Number 1012654472						
Mode of Payment CASH	Bank Name						
Date of Joining 01/12/2015	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance	E.L./P.L.	31.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15000			
P.D. 30.00	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 November, 2017							
Employee Name NIKHIL SHARMA	ID # 01633						
F/H Name PAWAN KUMAR SHARMA	P.F. Number DL-CPM-35439/01760						
Designation TECHNICIAN	UAN # 100767599038						
Department STAR MANAGEMENT	ESI Number 1013599811						
Mode of Payment CASH	Bank Name						
Date of Joining 01/06/2016	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	0	16000.00
Leave Balance	E.L./P.L.	24.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16000	AREAR1	0	E.P.F.	1800	13920.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16000			
P.D. 30.00	BONUS	0					
					Gross Deduction	2080.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name KUNAL SHARMA	ID # 01635						
F/H Name PAWAN KUMAR SHARMA	P.F. Number DL-CPM-35439/01762						
Designation TECHNICIAN	UAN # 100767599029						
Department STAR MANAGEMENT	ESI Number 1012450133						
Mode of Payment CASH	Bank Name						
Date of Joining 01/06/2016	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	0	17000.00
Leave Balance	E.L./P.L.	24.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	14902.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	17000			
P.D. 30.00	BONUS	0					
					Gross Deduction	2098.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name PANKAJ KUMAR	ID # 01885						
F/H Name GANESH JHA	P.F. Number DL-CPM-35439/12011						
Designation HELPER	UAN # 101207058272						
Department STAR MANAGEMENT	ESI Number 1014248854						
Mode of Payment CASH	Bank Name						
Date of Joining 01/11/2017	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	7707	AREAR1	0	E.P.F.	925	6870.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 13.00	CCA	0	Gross Total	7934			
P.D. 17.00	BONUS	0					
					Gross Deduction	1064.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name HARINDER PAL		ID #00651						
F/H Name SH. JAGBEER SINGH		P.F. Number DL-CPM-35439/00651						
Designation ERECTOR		UAN # 100161894796						
Department HARINDER PAL		ESI Number 1013168206						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2010		Branch SMS-17-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L.	59.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MAHIPAL		ID #01114						
F/H Name SH. JAGVIR		P.F. Number DL-CPM-35439/01167						
Designation HELPER		UAN # 100215449412						
Department HARINDER PAL		ESI Number 1013765114						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2013		Branch SMS-17-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	61.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ISHAWAR DAYAL SINGH		ID # 00662						
F/H Name SH. MAHINDER PAL SINGH		P.F. Number DL-CPM-35439/00662						
Designation ERECTOR		UAN # 100167951643						
Department ISHWAR DAYAL SINGH		ESI Number 1013168208						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2010		Branch SMS037						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	43.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name PREM PAL		ID # 00733						
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721						
Designation TECHNICIAN		UAN # 100280450734						
Department ISHWAR DAYAL SINGH		ESI Number 1013416613						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2010		Branch SMS037						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	0	17000.00	
Leave Balance		E.L./P.L.	58.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17547.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	345.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2692			
W.P.	0.00	CCA	0	Gross Total	19692			
P.D.	30.00	BONUS	0					
					Gross Deduction	2145.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name SATISH KUMAR	ID # 01214						
F/H Name SH. SUNIL KUMAR	P.F. Number DL-CPM-35439/01341						
Designation HELPER	UAN # 100055826912						
Department ISHWAR DAYAL SINGH	ESI Number 1013804210						
Mode of Payment CASH	Bank Name						
Date of Joining 01/01/2014	Branch SMS037						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	44.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	7253	AREAR1	0	E.P.F.	870	6479.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 14.00	CCA	0	Gross Total	7480			
P.D. 16.00	BONUS	0					
					Gross Deduction	1001.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name MITRA SAIN	ID # 01251						
F/H Name SH. JAI KUMAR	P.F. Number DL-CPM-35439/01378						
Designation HELPER	UAN # 100055462075						
Department ISHWAR DAYAL SINGH	ESI Number 1013833183						
Mode of Payment CASH	Bank Name						
Date of Joining 01/05/2014	Branch SMS037						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	42.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	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 November, 2017								
Employee Name GAURAV KUMAR		ID # 01344						
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471						
Designation HELPER		UAN # 100462575516						
Department ISHWAR DAYAL SINGH		ESI Number 1013893103						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2014		Branch SMS037						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	38.55	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	10880	AREAR1	0	E.P.F.	1306	9494.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	6.00	CCA	0	Gross Total	10993			
P.D.	24.00	BONUS	0					
					Gross Deduction	1499.00	Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ASHOK SAINI		ID # 01543						
F/H Name MUNNA LAL SAINI		P.F. Number DL-CPM-35439/01670						
Designation HELPER		UAN # 100094276386						
Department ISHWAR DAYAL SINGH		ESI Number 1013650572						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2015		Branch SMS037						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	21.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7707	AREAR1	0	E.P.F.	925	6647.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	13.00	CCA	0	Gross Total	7707			
P.D.	17.00	BONUS	0					
					Gross Deduction	1060.00	Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name MAHIPAL SINGH	ID # 01724						
F/H Name DALCHAND SINGH	P.F. Number DL-CPM-35439/11850						
Designation HELPER	UAN # 100964901926						
Department ISHWAR DAYAL SINGH	ESI Number 1014040991						
Mode of Payment CASH	Bank Name						
Date of Joining 01/12/2016	Branch SMS037						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	11.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7931.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 10.00	CCA	0	Gross Total	9180			
P.D. 20.00	BONUS	0					
					Gross Deduction	1249.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name ANKIT CHAUHAN	ID # 01854						
F/H Name YOGENDRA SINGH	P.F. Number DL-CPM-35439/11980						
Designation HELPER	UAN # 101168840480						
Department ISHWAR DAYAL SINGH	ESI Number 1014222898						
Mode of Payment CASH	Bank Name						
Date of Joining 01/09/2017	Branch SMS037						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	1.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	6347	AREAR1	0	E.P.F.	762	5473.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 16.00	CCA	0	Gross Total	6347			
P.D. 14.00	BONUS	0					
					Gross Deduction	874.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature							

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

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

Employee Name NEERAJ KUMAR	ID # 01856
F/H Name DEVENDRA SINGH	P.F. Number DL-CPM-35439/11982
Designation HELPER	UAN # 101168840507
Department ISHWAR DAYAL SINGH	ESI Number 1014222918
Mode of Payment CASH	Bank Name
Date of Joining 01/09/2017	Branch SMS037
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.00 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7931.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	10.00	CCA	0	Gross Total	9180			
P.D.	20.00	BONUS	0					
						Gross Deduction	1249.00	Date of Issue : 06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MANOJ KUMAR		ID #0725						
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745						
Designation HELPER		UAN # 100221495676						
Department HARPAL SINGH-I		ESI Number 1013455002						
Mode of Payment CASH		Bank Name						
Date of Joining 06/01/2010		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	0	16000.00	
Leave Balance		E.L./P.L.	52.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	11200	AREAR1	0	E.P.F.	1260	10137.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	400			
W.P.	9.00	CCA	0	Gross Total	11600			
P.D.	21.00	BONUS	0					
					Gross Deduction	1463.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name HARPAL SINGH		ID #00819						
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872						
Designation ERECTOR		UAN # 100162723583						
Department HARPAL SINGH-I		ESI Number 1013576556						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2011		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	59.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name BIRJESH KUMAR		ID # 01369						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/01496						
Designation HELPER		UAN # 100461484378						
Department HARPAL SINGH-I		ESI Number 1013905942						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2015		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	29.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name KHEM SINGH		ID # 01445						
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572						
Designation HELPER		UAN # 100514214685						
Department HARPAL SINGH-I		ESI Number 6714401698						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2015		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	31.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SUNIL KUMAR		ID #01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation HELPER		UAN # 100660408441						
Department HARPAL SINGH-I		ESI Number 1013697959						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2015		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 23.45	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MOMRAJ KUMAR		ID #01575						
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702						
Designation HELPER		UAN # 100708547735						
Department HARPAL SINGH-I		ESI Number 1013696168						
Mode of Payment CASH		Bank Name						
Date of Joining 01/03/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 22.80	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SONU KUMAR		ID #01618						
F/H Name RAMCHANDRA		P.F. Number DL-CPM-35439/01745						
Designation HELPER		UAN # 100767818968						
Department HARPAL SINGH-I		ESI Number 1013644208						
Mode of Payment CASH		Bank Name						
Date of Joining 01/06/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 18.30	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name NITU		ID #01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		UAN # 100949489358						
Department HARPAL SINGH-I		ESI Number 1014099086						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 12.15	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	5.00	CCA	0	Gross Total	11560			
P.D.	25.00	BONUS	0					
					Gross Deduction	1563.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name KRISHAN		ID #01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	9.10	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name PRADEEP KUMAR		ID #01761						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11887						
Designation HELPER		UAN # 100990771998						
Department HARPAL SINGH-I		ESI Number 1014126588						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	11.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6800	AREAR1	0	E.P.F.	816	5976.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	15.00	CCA	0	Gross Total	6913			
P.D.	15.00	BONUS	0					
					Gross Deduction	937.00	Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		November, 2017						
Employee Name GUDDU		ID # 01791						
F/H Name SURESH		P.F. Number DL-CPM-35439/11917						
Designation HELPER		UAN # 101064068297						
Department HARPAL SINGH-I		ESI Number 1014167857						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2017		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	3.20	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		November, 2017						
Employee Name NEERAJ		ID # 01814						
F/H Name TEJ SINGH		P.F. Number DL-CPM-35439/11940						
Designation HELPER		UAN # 101124133347						
Department HARPAL SINGH-I		ESI Number 1014197923						
Mode of Payment CASH		Bank Name						
Date of Joining 01/07/2017		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	3.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8613	AREAR1	0	E.P.F.	1034	7539.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	11.00	CCA	0	Gross Total	8726			
P.D.	19.00	BONUS	0					
						Gross Deduction	1187.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name KRISHNA KUMAR	ID # 01815						
F/H Name RAJENDRA SINGH	P.F. Number DL-CPM-35439/11941						
Designation HELPER	UAN # 101124133352						
Department HARPAL SINGH-I	ESI Number 1014197928						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2017	Branch SMS061						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	3.10	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	7253	AREAR1	0	E.P.F.	870	6479.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 14.00	CCA	0	Gross Total	7480			
P.D. 16.00	BONUS	0					
					Gross Deduction	1001.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name DHARAMVEER	ID # 01835						
F/H Name KANHAIYA	P.F. Number DL-CPM-35439/11961						
Designation HELPER	UAN # 101148282081						
Department HARPAL SINGH-I	ESI Number 1014209616						
Mode of Payment CASH	Bank Name						
Date of Joining 01/08/2017	Branch SMS061						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	3.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	11333	AREAR1	0	E.P.F.	1360	9997.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	203.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 5.00	CCA	0	Gross Total	11560			
P.D. 25.00	BONUS	0					
					Gross Deduction	1563.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		November, 2017						
Employee Name PAWAN KUMAR		ID # 01836						
F/H Name JAGDISH SINGH		P.F. Number DL-CPM-35439/11962						
Designation HELPER		UAN # 101148282099						
Department HARPAL SINGH-I		ESI Number 1014209620						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2017		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	0.95	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		November, 2017						
Employee Name RAHUL KUMAR		ID # 01859						
F/H Name VIRENDRA SINGH		P.F. Number DL-CPM-35439/11985						
Designation HELPER		UAN # 101168840524						
Department HARPAL SINGH-I		ESI Number 1014223041						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2017		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name HARI PRASAD SINGH		ID # 01860						
F/H Name GIRDHARI SINGH		P.F. Number DL-CPM-35439/11986						
Designation HELPER		UAN # 101168840530						
Department HARPAL SINGH-I		ESI Number 6713239584						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2017		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8043.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	10.00	CCA	0	Gross Total	9294			
P.D.	20.00	BONUS	0					
					Gross Deduction	1251.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name KHUSHEE RAM		ID # 01883						
F/H Name MAHENDRA		P.F. Number DL-CPM-35439/12009						
Designation HELPER		UAN # 101204555760						
Department HARPAL SINGH-I		ESI Number 1014247123						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2017		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	0.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	5440	AREAR1	0	E.P.F.	653	5025.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	18.00	CCA	0	Gross Total	5780			
P.D.	12.00	BONUS	0					
					Gross Deduction	755.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name BALRAM	ID # 01884
F/H Name SUKKU SINGH	P.F. Number DL-CPM-35439/12010
Designation HELPER	UAN # 101204555773
Department HARPAL SINGH-I	ESI Number 1014103396
Mode of Payment CASH	Bank Name
Date of Joining 01/11/2017	Branch SMS061
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 8.00	BASIC 4533	E.P.F. 544	3909.00
Holiday 2.00	H.R.A. 0	E.S.I.C. 80.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 20.00	CCA 0		
P.D. 10.00	BONUS 0		
	Gross Total 4533		
		Gross Deduction 624.00	

Date of Issue :
06/12/2017

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		November, 2017						
Employee Name		ANIL KUMAR		ID #01513				
F/H Name		RAJENDRA KUMAR		P.F. Number		DL-CPM-35439/01640		
Designation		ERECTOR		UAN #		100083947389		
Department		ANIL KUMAR		ESI Number		1013454992		
Mode of Payment		CASH		Bank Name				
Date of Joining		01/09/2015		Branch		SMS021		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L. 32.70		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		November, 2017						
Employee Name		SUNIL		ID #01742				
F/H Name		BHULE RAM		P.F. Number		DL-CPM-35439/11868		
Designation		HELPER		UAN #		100990771824		
Department		ANIL KUMAR		ESI Number		1014126545		
Mode of Payment		CASH		Bank Name				
Date of Joining		01/01/2017		Branch		SMS021		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 8.25		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7820.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	9067			
P.D.	20.00	BONUS	0					
					Gross Deduction	1247.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name NISHU KUMAR		ID #01750						
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876						
Designation HELPER		UAN # 100990771895						
Department ANIL KUMAR		ESI Number 1014126575						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS021						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	8.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7820.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	9067			
P.D.	20.00	BONUS	0					
					Gross Deduction	1247.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name HARISH		ID #01844						
F/H Name AJAY RAM		P.F. Number DL-CPM-35439/11970						
Designation HELPER		UAN # 101162342404						
Department ANIL KUMAR		ESI Number 1014217719						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2017		Branch SMS021						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	2.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7820.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	9067			
P.D.	20.00	BONUS	0					
					Gross Deduction	1247.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name KAMAL SINGH		ID #0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		UAN # 100187242413						
Department KAMAL SINGH		ESI Number 1013454999						
Mode of Payment CASH		Bank Name						
Date of Joining 06/01/2010		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	59.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SHANU KUMAR		ID #01353						
F/H Name MUNNE SINGH		P.F. Number DL-CPM-35439/01480						
Designation TECHNICIAN		UAN # 100461524380						
Department KAMAL SINGH		ESI Number 1013896185						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2014		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	46.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ANIL KUMAR		ID # 01355						
F/H Name CHHUTATAN SINGH		P.F. Number DL-CPM-35439/01482						
Designation TECHNICIAN		UAN # 100461351159						
Department KAMAL SINGH		ESI Number 1013896194						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2014		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	46.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name AMIT KUMAR VERMA		ID # 01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	16.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name NEERAJ KUMAR	ID # 01880
F/H Name DHARMPAL SINGH	P.F. Number DL-CPM-35439/12006
Designation HELPER	UAN # 100585891979
Department KAMAL SINGH	ESI Number 1013966377
Mode of Payment CASH	Bank Name
Date of Joining 01/11/2017	Branch SMS008
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	4533			
P.D.	10.00	BONUS	0					
					Gross Deduction	624.00	Date of Issue :	06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name VIMAL SINGH		ID # 0724						
F/H Name SH.LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00744						
Designation ERECTOR		UAN # 100406812630						
Department VIMAL SINGH		ESI Number 1013455009						
Mode of Payment CASH		Bank Name						
Date of Joining 01/06/2010		Branch SMS028						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L. 46.00	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name RAJU		ID # 01321						
F/H Name SH. FAKAN		P.F. Number DL-CPM-35439/01448						
Designation HELPER		UAN # 100424298667						
Department VIMAL SINGH		ESI Number 1013876858						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2014		Branch SMS028						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 31.15	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name BHAGWANT SINGH		ID # 01881						
F/H Name RISHIPAL SINGH		P.F. Number DL-CPM-35439/12007						
Designation HELPER		UAN # 101204555741						
Department VIMAL SINGH		ESI Number 1014247135						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2017		Branch SMS028						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	4533			
P.D.	10.00	BONUS	0					
					Gross Deduction	624.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name SUNIL SHARMA		ID # 01882						
F/H Name PREMPAL SHARMA		P.F. Number DL-CPM-35439/12008						
Designation HELPER		UAN # 101204555756						
Department VIMAL SINGH		ESI Number 1014247119						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2017		Branch SMS028						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	4533			
P.D.	10.00	BONUS	0					
					Gross Deduction	624.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name BHARTENDRA PAL SINGH		ID # 0727						
F/H Name SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747						
Designation ERECTOR		UAN # 100111441174						
Department BHARTENDRA PAL SINGH		ESI Number 1013454995						
Mode of Payment CASH		Bank Name						
Date of Joining 06/01/2010		Branch SMS130						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L.	64.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SURYA BHAN		ID # 01597						
F/H Name CHHATRA PAL SINGH		P.F. Number DL-CPM-35439/01724						
Designation HELPER		UAN # 100708184922						
Department BHARTENDRA PAL SINGH		ESI Number 1014046730						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2016		Branch SMS130						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	23.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name MAHENDER	ID # 01570						
F/H Name KISHAN LAL	P.F. Number DL-CPM-35439/01697						
Designation TECHNICIAN	UAN # 100213621510						
Department MAHENDER	ESI Number 1013502963						
Mode of Payment CASH	Bank Name						
Date of Joining 01/02/2016	Branch SMS119						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance	E.L./P.L.	19.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15000			
P.D. 30.00	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 November, 2017							
Employee Name WASIL	ID # 01813						
F/H Name WARIS	P.F. Number DL-CPM-35439/11939						
Designation HELPER	UAN # 101122688689						
Department MAHENDER	ESI Number 1013220981						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2017	Branch SMS119						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	4.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7820.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 10.00	CCA	0	Gross Total	9067			
P.D. 20.00	BONUS	0					
					Gross Deduction	1247.00	
Note : This is computer generated statement and does not require signature							

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

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

Employee Name SANJAY	ID # 01824
F/H Name HIRA LAL	P.F. Number DL-CPM-35439/11950
Designation HELPER	UAN # 100330358508
Department MAHENDER	ESI Number 1013756262
Mode of Payment CASH	Bank Name
Date of Joining 01/07/2017	Branch SMS006
PAN No. DOXPS0174D	Account No.

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

Leave Balance E.L./P.L. 4.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 17.00	BASIC 9067	E.P.F. 1088	7820.00
Holiday 3.00	H.R.A. 0	E.S.I.C. 159.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 10.00	CCA 0		
P.D. 20.00	BONUS 0		
	Gross Total 9067		
		Gross Deduction 1247.00	

Date of Issue :
06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of November, 2017									
Employee Name SANDEEP KUMAR		ID # 0765							
F/H Name SH. RAM SWAROOP		P.F. Number DL-CPM-35439/00785							
Designation ERECTOR		UAN # 100330943120							
Department SANDEEP KUMAR		ESI Number 1013502967							
Mode of Payment CASH		Bank Name							
Date of Joining 01/08/2010		Branch SMS127							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
Leave Balance		E.L./P.L. 64.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2115.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of November, 2017									
Employee Name RAVINDER		ID # 01467							
F/H Name TEMA PAL SINGH		P.F. Number DL-CPM-35439/01594							
Designation ERECTOR		UAN # 100310926281							
Department SANDEEP KUMAR		ESI Number 1013713246							
Mode of Payment CASH		Bank Name							
Date of Joining 01/06/2015		Branch SMS127							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
Leave Balance		E.L./P.L. 39.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2115.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name SOMPAL SINGH		ID # 00807						
F/H Name SH.MAHENDER SINGH		P.F. Number DL-CPM-35439/00860						
Designation ERECTOR		UAN # 100359800311						
Department SOMPAL SINGH		ESI Number 1013572422						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2011		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	64.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name DEVESH KUMAR		ID # 01555						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/01682						
Designation HELPER		UAN # 100134328014						
Department SOMPAL SINGH		ESI Number 1013654325						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2015		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	17.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	4533			
P.D.	10.00	BONUS	0					
					Gross Deduction	624.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name OMPAL SINGH		ID # 01657					
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/01784					
Designation TECHNICIAN		UAN # 100767288094					
Department SOMPAL SINGH		ESI Number 1013519713					
Mode of Payment CASH		Bank Name					
Date of Joining 01/08/2016		Branch SMS109					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance		E.L./P.L. 11.45		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name PAWAN KUMAR		ID # 01697					
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/01823					
Designation HELPER		UAN # 100948599240					
Department SOMPAL SINGH		ESI Number 1014099081					
Mode of Payment CASH		Bank Name					
Date of Joining 01/10/2016		Branch SMS109					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance		E.L./P.L. 12.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	9067		
P.D.	20.00	BONUS	0				
						Gross Deduction	1247.00
						Date of Issue :	06/12/2017
Note : This is computer generated statement and does not require signature							

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

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

Employee Name VIPIN KUMAR	ID # 01789
F/H Name RAM CHANDER SINGH	P.F. Number DL-CPM-35439/11915
Designation HELPER	UAN # 100767757662
Department SOMPAL SINGH	ESI Number 1014080221
Mode of Payment CASH	Bank Name
Date of Joining 01/03/2017	Branch SMS109
PAN No.	Account No.

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

Leave Balance E.L./P.L. 7.25 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	4533			
P.D.	10.00	BONUS	0					
						Gross Deduction	624.00	
							Date of Issue :	
							06/12/2017	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ABHISHEK KUMAR		ID #00809						
F/H Name SH. NARESH KUMAR		P.F. Number DL-CPM-35439/00862						
Designation ERECTOR		UAN # 100073154675						
Department ABHISHEK KUMAR		ESI Number 1013574868						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2011		Branch SMS118						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L.	59.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MANOJ KUMAR		ID #00871						
F/H Name SH. JAYPAL SINGH		P.F. Number DL-CPM-35439/00924						
Designation HELPER		UAN # 100221496263						
Department ABHISHEK KUMAR		ESI Number 1012687638						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2011		Branch SMS118						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L.	60.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2063.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name HEMANT SINGH NEGI		ID # 00817						
F/H Name SH. SHAR SINGH NEGI		P.F. Number DL-CPM-35439/00870						
Designation ERECTOR		UAN # 100164011568						
Department HEMANT SINGH NEGI		ESI Number 1013576547						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2011		Branch SMS050						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	64.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MAHEEPAL SINGH		ID # 01442						
F/H Name PRASADI LAL		P.F. Number DL-CPM-35439/01569						
Designation HELPER		UAN # 100514702699						
Department HEMANT SINGH NEGI		ESI Number 1013933044						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2015		Branch SMS050						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	37.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	9973	AREAR1	0	E.P.F.	1197	8601.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	9973			
P.D.	22.00	BONUS	0					
					Gross Deduction	1372.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name RAKESH KUMAR	ID # 01667
F/H Name KANCHI LAL	P.F. Number DL-CPM-35439/01793
Designation HELPER	UAN # 100918793070
Department HEMANT SINGH NEGI	ESI Number 1013416615
Mode of Payment CASH	Bank Name
Date of Joining 01/09/2016	Branch SMS050
PAN No.	Account No.

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

Leave Balance E.L./P.L. 17.85 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	9973	AREAR1	0	E.P.F.	1197	8601.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	9973			
P.D.	22.00	BONUS	0					
						Gross Deduction	1372.00	
							Date of Issue :	
							06/12/2017	

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

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

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

Employee Name DEEPAK KUMAR	ID # 00866
F/H Name SH. MAHENDER SINGH	P.F. Number DL-CPM-35439/00919
Designation ERECTOR	UAN # 100132216809
Department DEEPAK KUMAR	ESI Number 1013917691
Mode of Payment CASH	Bank Name
Date of Joining 01/12/2011	Branch SMS-18-S
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20250	0	0	0	0	0	0	20250.00

Leave Balance E.L./P.L. 64.85 C.L. -2.00 S.L. 0.00

<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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	355.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20250			
P.D.	30.00	BONUS	0					
						Gross Deduction	2155.00	Date of Issue : 06/12/2017

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

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

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

Employee Name INDER PAL SHARMA	ID # 00868
F/H Name SH. B. N. SHARMA	P.F. Number DL-CPM-35439/00921
Designation SUPERVISOR	UAN # 100167039164
Department H.K. (SUP)	ESI Number 1013626820
Mode of Payment CASH	Bank Name
Date of Joining 01/12/2011	Branch GHAZIABAD
PAN No.	Account No.

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

Leave Balance E.L./P.L. 42.85 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	16850	AREAR1	0	E.P.F.	1800	14755.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	295.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16850			
P.D.	30.00	BONUS	0					
						Gross Deduction	2095.00	Date of Issue : 06/12/2017

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

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

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

Employee Name MUNESH KUMAR	ID # 01401
F/H Name RAJA RAM SHARMA	P.F. Number DL-CPM-35439/01528
Designation ERECTOR	UAN # 100238151013
Department MUNESH KUMAR	ESI Number 1013581526
Mode of Payment CASH	Bank Name
Date of Joining 01/03/2015	Branch SMS025
PAN No.	Account No.

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

Leave Balance E.L./P.L. 30.70 C.L. 0.00 S.L. 0.00

<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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
						Gross Deduction	2115.00	
							Date of Issue :	
							06/12/2017	

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		November, 2017						
Employee Name ANIL KUMAR		ID # 01075						
F/H Name SH. HEERA SINGH		P.F. Number DL-CPM-35439/01128						
Designation TECHNICIAN		UAN # 100083947343						
Department SUNIL KUMAR		ESI Number 1013743564						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2013		Branch SMS129						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 55.80		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14959.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3287			
W.P.	0.00	CCA	0	Gross Total	16887			
P.D.	30.00	BONUS	0					
					Gross Deduction	1928.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		November, 2017						
Employee Name SUNIL KUMAR		ID # 01076						
F/H Name SH. HEERA SINGH		P.F. Number DL-CPM-35439/01129						
Designation ERECTOR		UAN # 100370382131						
Department SUNIL KUMAR		ESI Number 1013743563						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2013		Branch SMS129						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L. 56.35		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name RAJENDRA KUMAR		ID #01252						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379						
Designation HELPER		UAN # 100055387269						
Department SUNIL KUMAR		ESI Number 1013833187						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2014		Branch DELHI						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	31.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name YASH PAL SINGH		ID #01253						
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380						
Designation HELPER		UAN # 100055387295						
Department SUNIL KUMAR		ESI Number 1013833188						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2014		Branch DELHI						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	34.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name SATISH KUMAR	ID # 01643						
F/H Name HEERA SINGH	P.F. Number DL-CPM-35439/01770						
Designation HELPER	UAN # 100766939210						
Department SUNIL KUMAR	ESI Number 1014069746						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2016	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	13.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name MOHIT KUMAR	ID # 01712						
F/H Name PAPPU SINGH	P.F. Number DL-CPM-35439/01838						
Designation HELPER	UAN # 100957394146						
Department SUNIL KUMAR	ESI Number 1014103400						
Mode of Payment CASH	Bank Name						
Date of Joining 01/11/2016	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	16.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14959.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3287			
W.P. 0.00	CCA	0	Gross Total	16887			
P.D. 30.00	BONUS	0					
					Gross Deduction	1928.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name ANIL KUMAR		ID #01714						
F/H Name JAL SINGH		P.F. Number DL-CPM-35439/01840						
Designation HELPER		UAN # 100957394167						
Department SUNIL KUMAR		ESI Number 1014103402						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2016		Branch SMS129						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	6.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of November, 2017								
Employee Name KOMAL SINGH		ID #01774						
F/H Name LAL SINGH		P.F. Number DL-CPM-35439/11900						
Designation HELPER		UAN # 101025635503						
Department SUNIL KUMAR		ESI Number 1014147924						
Mode of Payment CASH		Bank Name						
Date of Joining 01/02/2017		Branch SMS129						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	6.45	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature								

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

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

Employee Name DIGVIJAY SINGH	ID # 01156
F/H Name SH. KAMAL KISHORE SINGH	P.F. Number DL-CPM-35439/01209
Designation HELPER	UAN # 100137483370
Department STAR (ESCLATORS)	ESI Number 1013786189
Mode of Payment CASH	Bank Name
Date of Joining 01/10/2013	Branch GHAZIABAD
PAN No.	Account No.

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

Leave Balance E.L./P.L. 23.25 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	14000	AREAR1	0	E.P.F.	1680	12075.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	14000			
P.D.	28.00	BONUS	0					
				Gross Deduction		1925.00		
							Date of Issue :	
							06/12/2017	

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 November, 2017							
Employee Name UDAY BIR	ID # 00544						
F/H Name SH. PRMANAND	P.F. Number DL-CPM-35439/00544						
Designation ERECTOR	UAN # 100394038762						
Department UDAYBIR	ESI Number 1012687663						
Mode of Payment CASH	Bank Name						
Date of Joining 22/03/2009	Branch SMS 120						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
Leave Balance	E.L./P.L.	57.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	20000			
P.D. 30.00	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 November, 2017							
Employee Name YOGESH KUMAR	ID # 01039						
F/H Name SH. RAM SWAROOP SINGH	P.F. Number DL-CPM-35439/01092						
Designation TECHNICIAN	UAN # 100415862662						
Department UDAYBIR	ESI Number 1013724631						
Mode of Payment CASH	Bank Name						
Date of Joining 01/02/2013	Branch SMS120						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	0	14500.00
Leave Balance	E.L./P.L.	39.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	13456.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	271.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	967			
W.P. 0.00	CCA	0	Gross Total	15467			
P.D. 30.00	BONUS	0					
					Gross Deduction	2011.00	
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 November, 2017							
Employee Name SATYA PARKASH	ID # 01199						
F/H Name SH. PARAMANAND	P.F. Number DL-CPM-35439/01326						
Designation TECHNICIAN	UAN # 100055616915						
Department UDAYBIR	ESI Number 1013801400						
Mode of Payment CASH	Bank Name						
Date of Joining 01/01/2014	Branch SMS 120						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	0	14500.00
Leave Balance	E.L./P.L.	58.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	14999.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	299.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2538			
W.P. 0.00	CCA	0	Gross Total	17038			
P.D. 30.00	BONUS	0					
					Gross Deduction	2039.00	
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 November, 2017							
Employee Name DHARMENDRA KUMAR	ID # 01326						
F/H Name SHRI CHAND	P.F. Number DL-CPM-35439/01453						
Designation HELPER	UAN # 100424359541						
Department UDAYBIR	ESI Number 6709828450						
Mode of Payment CASH	Bank Name						
Date of Joining 01/10/2014	Branch SMS120						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	45.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	11787	AREAR1	0	E.P.F.	1414	10389.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	227			
W.P. 4.00	CCA	0	Gross Total	12014			
P.D. 26.00	BONUS	0					
					Gross Deduction	1625.00	
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 November, 2017								
Employee Name ANKIT KUMAR		ID #01538						
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665						
Designation HELPER		UAN # 100660451063						
Department UDAYBIR		ESI Number 1013990752						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2015		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	20.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13066.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1360			
W.P.	0.00	CCA	0	Gross Total	14960			
P.D.	30.00	BONUS	0					
					Gross Deduction	1894.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name MANJEET KASHYAP		ID #01686						
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812						
Designation HELPER		UAN # 100918920188						
Department UDAYBIR		ESI Number 1014091661						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2016		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	10.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2267	AREAR1	0	E.P.F.	272	2178.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	25.00	CCA	0	Gross Total	2494			
P.D.	5.00	BONUS	0					
					Gross Deduction	316.00		
							Date of Issue : 06/12/2017	
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		November, 2017							
Employee Name LOKESH KUMAR		ID # 01729							
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855							
Designation HELPER		UAN # 100990770691							
Department UDAYBIR		ESI Number 1014126446							
Mode of Payment CASH		Bank Name							
Date of Joining 01/01/2017		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	6.80	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	9973	AREAR1	0	E.P.F.	1197	8601.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	9973				
P.D.	22.00	BONUS	0						
						Gross Deduction	1372.00		Date of Issue :
									06/12/2017
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		November, 2017							
Employee Name LALIT		ID # 01746							
F/H Name DHARAM BEER		P.F. Number DL-CPM-35439/11872							
Designation HELPER		UAN # 100990771853							
Department UDAYBIR		ESI Number 1014126558							
Mode of Payment CASH		Bank Name							
Date of Joining 01/01/2017		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	5.10	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of November, 2017							
Employee Name RAVENDRA SINGH	ID # 00345						
F/H Name SH. RAMESH SINGH	P.F. Number DL-CPM-35439/00345						
Designation ERECTOR	UAN # 100309751067						
Department RAVENDRA SINGH	ESI Number 1012048917						
Mode of Payment CASH	Bank Name						
Date of Joining 23/04/2008	Branch SMS132						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
Leave Balance	E.L./P.L.	59.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	20000			
P.D. 30.00	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 November, 2017							
Employee Name SUNIT KUMAR	ID # 01371						
F/H Name ANIL KUMAR	P.F. Number DL-CPM-35439/01498						
Designation HELPER	UAN # 100461292108						
Department RAVENDRA SINGH	ESI Number 1013905944						
Mode of Payment CASH	Bank Name						
Date of Joining 01/01/2015	Branch SMS132						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	40.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	8160	AREAR1	0	E.P.F.	979	7038.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 12.00	CCA	0	Gross Total	8160			
P.D. 18.00	BONUS	0					
					Gross Deduction	1122.00	
Note : This is computer generated statement and does not require signature							

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

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

Employee Name BIRENDRA KUMAR	ID # 01737
F/H Name BHARAT SINGH	P.F. Number DL-CPM-35439/11863
Designation HELPER	UAN # 100990770777
Department RAVENDRA SINGH	ESI Number 1014126520
Mode of Payment CASH	Bank Name
Date of Joining 01/01/2017	Branch SMS132
PAN No.	Account No.

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

Leave Balance E.L./P.L. 12.50 C.L. -2.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 21.00	BASIC 10880	E.P.F. 1306	9494.00
Holiday 3.00	H.R.A. 0	E.S.I.C. 193.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 6.00	CCA 0		
P.D. 24.00	BONUS 0		
	Gross Total 10993		
		Gross Deduction 1499.00	

Date of Issue :
06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name NARESH KUMAR		ID # 00995						
F/H Name SH. CHOTE LAL		P.F. Number DL-CPM-35439/01048						
Designation ERECTOR		UAN # 100251342756						
Department NARESH KUMAR - II		ESI Number 1111709654						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2012		Branch SMS122						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L.	64.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name CHOTE LAL		ID # 01358						
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/01485						
Designation TECHNICIAN		UAN # 100461289653						
Department NARESH KUMAR - II		ESI Number 1114370744						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2014		Branch SMS122						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	43.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name RAJ KUMAR	ID # 01521
F/H Name TULSI RAM	P.F. Number DL-CPM-35439/01648
Designation HELPER	UAN # 100586365981
Department NARESH KUMAR - II	ESI Number 1013978005
Mode of Payment CASH	Bank Name
Date of Joining 01/10/2015	Branch SMS122
PAN No.	Account No.

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

Leave Balance E.L./P.L. 19.90 C.L. -2.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 14.00	BASIC 7707	E.P.F. 925	6647.00
Holiday 3.00	H.R.A. 0	E.S.I.C. 135.00	
E.L. 0.00	CONVEY. 0	ADVAN. 0	
C.L. 0.00	ARREAR 0		
S.L. 0.00	O.T AMT 0	I.TAX 0	
C.H. 0.00	LUNCH 0		
W.P. 13.00	CCA 0		
P.D. 17.00	BONUS 0		
	Gross Total 7707		
		Gross Deduction 1060.00	

Date of Issue :
06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name RAVINDER KUMAR	ID # 00922						
F/H Name SH. MANGAL SINGH	P.F. Number DL-CPM-35439/00975						
Designation ERECTOR	UAN # 100310990268						
Department RAVINDER KUMAR	ESI Number 1011681315						
Mode of Payment CASH	Bank Name						
Date of Joining 01/03/2012	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
Leave Balance	E.L./P.L.	59.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	20000			
P.D. 30.00	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 November, 2017							
Employee Name NIRAJ	ID # 01205						
F/H Name SH. MANGAL SINGH	P.F. Number DL-CPM-35439/01332						
Designation HELPER	UAN # 100055554749						
Department RAVINDER KUMAR	ESI Number 1013802042						
Mode of Payment CASH	Bank Name						
Date of Joining 01/01/2014	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	51.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13066.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1360			
W.P. 0.00	CCA	0	Gross Total	14960			
P.D. 30.00	BONUS	0					
					Gross Deduction	1894.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name GULVEER SINGH		ID # 01723						
F/H Name BANKE LAL		P.F. Number DL-CPM-35439/11849						
Designation HELPER		UAN # 100964901919						
Department RAVINDER KUMAR		ESI Number 1014110763						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2016		Branch SMS134						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	8.00	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	12693	AREAR1	0	E.P.F.	1523	11281.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	2.00	CCA	0	Gross Total	13033			
P.D.	28.00	BONUS	0					
					Gross Deduction	1752.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name VEERPAL SINGH		ID # 01725						
F/H Name RANVEER SINGH		P.F. Number DL-CPM-35439/11854						
Designation HELPER		UAN # 100965869141						
Department RAVINDER KUMAR		ESI Number 1013820812						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2016		Branch SMS134						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	14.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13066.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1360			
W.P.	0.00	CCA	0	Gross Total	14960			
P.D.	30.00	BONUS	0					
					Gross Deduction	1894.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name AASHISH KUMAR	ID # 01837
F/H Name HARI NARAYAN SINGH	P.F. Number DL-CPM-35439/11963
Designation HELPER	UAN # 100535365614
Department RAVINDER KUMAR	ESI Number 1415175675
Mode of Payment CASH	Bank Name
Date of Joining 01/08/2017	Branch SMS134
PAN No.	Account No.

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

Leave Balance E.L./P.L. 3.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	13147	AREAR1	0	E.P.F.	1578	11338.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	231.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	13147			
P.D.	29.00	BONUS	0					
						Gross Deduction	1809.00	Date of Issue : 06/12/2017

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SANJAY KUMAR		ID # 01063						
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116						
Designation ERECTOR		UAN # 100333263715						
Department SANJAY KUMAR - II		ESI Number 1013738045						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2013		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	56.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name KAUSHAL KISHOR		ID # 01379						
F/H Name ARVIND KUMAR		P.F. Number DL-CPM-35439/01506						
Designation HELPER		UAN # 100461300241						
Department SANJAY KUMAR - II		ESI Number 1013913060						
Mode of Payment CASH		Bank Name						
Date of Joining 01/02/2015		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	39.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10427	AREAR1	0	E.P.F.	1251	8993.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	10427			
P.D.	23.00	BONUS	0					
					Gross Deduction	1434.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SANJAY MAHAUR		ID # 01511						
F/H Name VIJENDRA MAHAUR		P.F. Number DL-CPM-35439/01638						
Designation HELPER		UAN # 100586391174						
Department SANJAY KUMAR - II		ESI Number 1013781315						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2015		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	30.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	9973	AREAR1	0	E.P.F.	1197	8601.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	9973			
P.D.	22.00	BONUS	0					
					Gross Deduction	1372.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SONU KUMAR		ID # 01531						
F/H Name KEHRI SINGH		P.F. Number DL-CPM-35439/01658						
Designation HELPER		UAN # 100660229901						
Department SANJAY KUMAR - II		ESI Number 1013984995						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2015		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	23.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	12240	AREAR1	0	E.P.F.	1469	10556.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	215.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	3.00	CCA	0	Gross Total	12240			
P.D.	27.00	BONUS	0					
					Gross Deduction	1684.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name AKASH		ID # 01578							
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705							
Designation HELPER		UAN # 100708151637							
Department SANJAY KUMAR - II		ESI Number 1014034987							
Mode of Payment CASH		Bank Name							
Date of Joining 01/03/2016		Branch SMS136							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 21.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9520	AREAR1	0	E.P.F.	1142	8211.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	9520				
P.D.	21.00	BONUS	0						
						Gross Deduction	1309.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name ANIL KUMAR		ID # 01857							
F/H Name RAJENDRA KUMAR		P.F. Number DL-CPM-35439/11983							
Designation HELPER		UAN # 100055003872							
Department SANJAY KUMAR - II		ESI Number 1013809853							
Mode of Payment CASH		Bank Name							
Date of Joining 01/09/2017		Branch SMS136							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 1.60		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	30.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									06/12/2017
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name BANI SINGH		ID # 01241						
F/H Name SH. REVATI SINGH		P.F. Number DL-CPM-35439/01368						
Designation ERECTOR		UAN # 100055748349						
Department BANI SINGH		ESI Number 6712591301						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2014		Branch SMS 137						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L.	52.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name CHITRANJAN SINGH		ID # 01365						
F/H Name REVTI SINGH		P.F. Number DL-CPM-35439/01492						
Designation HELPER		UAN # 100461751615						
Department BANI SINGH		ESI Number 1013905934						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2015		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	36.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6800	AREAR1	0	E.P.F.	816	5865.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	15.00	CCA	0	Gross Total	6800			
P.D.	15.00	BONUS	0					
					Gross Deduction	935.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name SHANKAR PAL	ID # 01593						
F/H Name BHOLAMBAR SINGH	P.F. Number DL-CPM-35439/01720						
Designation HELPER	UAN # 100055333178						
Department BANI SINGH	ESI Number 1506540435						
Mode of Payment CASH	Bank Name						
Date of Joining 01/04/2016	Branch SMS 137						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	17.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	6800	AREAR1	0	E.P.F.	816	5865.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 15.00	CCA	0	Gross Total	6800			
P.D. 15.00	BONUS	0					
					Gross Deduction	935.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name MAHEEPAL	ID # 01829						
F/H Name RAVATI SINGH	P.F. Number DL-CPM-35439/11955						
Designation HELPER	UAN # 101138415749						
Department BANI SINGH	ESI Number 1013794173						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2017	Branch SMS 137						
PAN No. CMWPM8393Q	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	4.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	6800	AREAR1	0	E.P.F.	816	5865.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 15.00	CCA	0	Gross Total	6800			
P.D. 15.00	BONUS	0					
					Gross Deduction	935.00	Date of Issue : 06/12/2017
Note : This is computer generated statement and does not require signature							

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

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

Employee Name BABLENDRA KUMAR	ID # 01868
F/H Name POORAN SINGH	P.F. Number DL-CPM-35439/11994
Designation HELPER	UAN # 101180465944
Department BANI SINGH	ESI Number 1014231987
Mode of Payment CASH	Bank Name
Date of Joining 01/10/2017	Branch SMS 137
PAN No.	Account No.

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

Leave Balance E.L./P.L. 1.65 C.L. 0.00 S.L. 0.00

<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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
						Gross Deduction	1870.00	
							Date of Issue :	
							06/12/2017	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ANKIT KUMAR		ID #01246						
F/H Name SH. MITTHAN		P.F. Number DL-CPM-35439/01373						
Designation ERECTOR		UAN # 100055567266						
Department ANKIT KUMAR		ESI Number 1113673202						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2014		Branch SMS 138						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L. 45.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SANDEEP		ID #01406						
F/H Name RICHPAL		P.F. Number DL-CPM-35439/01533						
Designation HELPER		UAN # 100461752677						
Department ANKIT KUMAR		ESI Number 1013919876						
Mode of Payment CASH		Bank Name						
Date of Joining 01/03/2015		Branch SMS138						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 30.45	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7820.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	9067			
P.D.	20.00	BONUS	0					
					Gross Deduction	1247.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name SACHIN KUMAR		ID # 01599							
F/H Name MITHTHAN LAL		P.F. Number DL-CPM-35439/01726							
Designation HELPER		UAN # 100708480672							
Department ANKIT KUMAR		ESI Number 1013827415							
Mode of Payment CASH		Bank Name							
Date of Joining 01/04/2016		Branch SMS138							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	18.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	8613	AREAR1	0	E.P.F.	1034	7539.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	11.00	CCA	0	Gross Total	8726				
P.D.	19.00	BONUS	0						
					Gross Deduction	1187.00			
						Date of Issue :	06/12/2017		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name LOKESH KUMAR		ID # 01695							
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/01821							
Designation HELPER		UAN # 100949486526							
Department ANKIT KUMAR		ESI Number 6714582515							
Mode of Payment CASH		Bank Name							
Date of Joining 01/10/2016		Branch SMS138							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	12.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	8613	AREAR1	0	E.P.F.	1034	7539.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	11.00	CCA	0	Gross Total	8726				
P.D.	19.00	BONUS	0						
					Gross Deduction	1187.00			
						Date of Issue :	06/12/2017		
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name YOGESH KUMAR		ID # 01119						
F/H Name SH. RANVEER SINGH		P.F. Number DL-CPM-35439/01172						
Designation ERECTOR		UAN # 100415862670						
Department YOGESH KUMAR - II		ESI Number 1013765124						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2013		Branch SMS 139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L.	38.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SURAJ		ID # 01124						
F/H Name SH. RAVINDER PAL		P.F. Number DL-CPM-35439/01177						
Designation HELPER		UAN # 100372285091						
Department YOGESH KUMAR - II		ESI Number 1013769043						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2013		Branch SMS 139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	62.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14068.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2380			
W.P.	0.00	CCA	0	Gross Total	15980			
P.D.	30.00	BONUS	0					
					Gross Deduction	1912.00		
							Date of Issue : 06/12/2017	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ABHAY KUMAR SINGH		ID # 01482						
F/H Name RAJU SINGH		P.F. Number DL-CPM-35439/01609						
Designation HELPER		UAN # 100555616019						
Department YOGESH KUMAR - II		ESI Number 1013955049						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2015		Branch SMS 139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	31.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	11787	AREAR1	0	E.P.F.	1414	10389.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	4.00	CCA	0	Gross Total	12014			
P.D.	26.00	BONUS	0					
					Gross Deduction	1625.00		
							Date of Issue :	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name DEEPAK KUMAR RAY		ID # 01551						
F/H Name MANGAL DEV RAY		P.F. Number DL-CPM-35439/01678						
Designation HELPER		UAN # 100660285946						
Department YOGESH KUMAR - II		ESI Number 1014000743						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2015		Branch SMS 139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	21.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9520	AREAR1	0	E.P.F.	1142	8211.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	9520			
P.D.	21.00	BONUS	0					
					Gross Deduction	1309.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name ANUJ KUMAR		ID #01602						
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729						
Designation ERECTOR		UAN # 100768163881						
Department YOGESH KUMAR - II		ESI Number 1014048241						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2016		Branch SMS 139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	18.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9520	AREAR1	0	E.P.F.	1142	8211.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	167.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	9520			
P.D.	21.00	BONUS	0					
					Gross Deduction	1309.00		
							Date of Issue :	
							06/12/2017	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name HIMANSHU		ID #01652						
F/H Name MAHAVIR SINGH		P.F. Number DL-CPM-35439/01779						
Designation TECHNICIAN		UAN # 100767283258						
Department YOGESH KUMAR - II		ESI Number 1014075962						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2016		Branch SMS 139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	16.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	9973	AREAR1	0	E.P.F.	1197	8601.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	9973			
P.D.	22.00	BONUS	0					
					Gross Deduction	1372.00		
							Date of Issue :	
							06/12/2017	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name PANKAJ SINGH NEGI		ID # 01730						
F/H Name MAAN SINGH NEGI		P.F. Number DL-CPM-35439/11856						
Designation HELPER		UAN # 100990770708						
Department YOGESH KUMAR - II		ESI Number 1014126453						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	11.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8613	AREAR1	0	E.P.F.	1034	7762.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	11.00	CCA	0	Gross Total	8953			
P.D.	19.00	BONUS	0					
					Gross Deduction	1191.00		
							Date of Issue : 06/12/2017	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name RAJEEV KUMAR		ID # 01740						
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/11866						
Designation HELPER		UAN # 100990771807						
Department YOGESH KUMAR - II		ESI Number 1014126530						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	11.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	10880	AREAR1	0	E.P.F.	1306	9494.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	6.00	CCA	0	Gross Total	10993			
P.D.	24.00	BONUS	0					
					Gross Deduction	1499.00		
							Date of Issue : 06/12/2017	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name SHIVAM KUMAR		ID # 01845						
F/H Name CHANDRABHAN		P.F. Number DL-CPM-35439/11971						
Designation HELPER		UAN # 101162342415						
Department YOGESH KUMAR - II		ESI Number 1014217724						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2017		Branch SMS 139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	2.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7707	AREAR1	0	E.P.F.	925	6981.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	13.00	CCA	0	Gross Total	8047			
P.D.	17.00	BONUS	0					
					Gross Deduction	1066.00		
							Date of Issue : 06/12/2017	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name DEEPAK PAL		ID # 01846						
F/H Name GHASI RAM		P.F. Number DL-CPM-35439/11972						
Designation HELPER		UAN # 101162342427						
Department YOGESH KUMAR - II		ESI Number 1014217721						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2017		Branch SMS 139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	2.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7707	AREAR1	0	E.P.F.	925	6981.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	13.00	CCA	0	Gross Total	8047			
P.D.	17.00	BONUS	0					
					Gross Deduction	1066.00		
							Date of Issue : 06/12/2017	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name VISHAL	ID # 01872
F/H Name NARDEV SINGH	P.F. Number DL-CPM-35439/11998
Designation HELPER	UAN # 101196242740
Department YOGESH KUMAR - II	ESI Number 1014242230
Mode of Payment CASH	Bank Name
Date of Joining 01/11/2017	Branch SMS 139
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	4533			
P.D.	10.00	BONUS	0					
					Gross Deduction	624.00		

Date of Issue :
06/12/2017

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 November, 2017							
Employee Name VIKRAM SINGH PAL	ID # 00937						
F/H Name SH. LAKHI RAM PAL	P.F. Number DL-CPM-35439/00990						
Designation ERECTOR	UAN # 100406425387						
Department VIKRAM SINGH PAL	ESI Number 1011960661						
Mode of Payment CASH	Bank Name						
Date of Joining 01/05/2012	Branch SMS-23-S						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance	E.L./P.L.	46.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15000			
P.D. 30.00	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 November, 2017							
Employee Name SACHIN KUMAR	ID # 01595						
F/H Name DEVRAJ SINGH	P.F. Number DL-CPM-35439/01722						
Designation HELPER	UAN # 100708211355						
Department VIKRAM SINGH PAL	ESI Number 1014040982						
Mode of Payment CASH	Bank Name						
Date of Joining 01/04/2016	Branch SMS-23-S						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	17.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	13600			
P.D. 30.00	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 November, 2017							
Employee Name SACHIN SHARMA	ID # 01223						
F/H Name SH. VINOD SHARMA	P.F. Number DL-CPM-35439/01350						
Designation ERECTOR	UAN # 100055872501						
Department SACHIN SHARMA	ESI Number 1013809851						
Mode of Payment CASH	Bank Name						
Date of Joining 01/02/2014	Branch SMS141						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	0	20000.00
Leave Balance	E.L./P.L.	59.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	20000			
P.D. 30.00	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 November, 2017							
Employee Name SAURAV DUVE	ID # 01269						
F/H Name SH. HARISH CHANDRA DUVE	P.F. Number DL-CPM-35439/01396						
Designation HELPER	UAN # 100055435159						
Department SACHIN SHARMA	ESI Number 1013838095						
Mode of Payment CASH	Bank Name						
Date of Joining 01/05/2014	Branch SMS141						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance	E.L./P.L.	54.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15000			
P.D. 30.00	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 November, 2017									
Employee Name VARUN KUMAR SHARMA		ID # 01434							
F/H Name VINOD SHARMA		P.F. Number DL-CPM-35439/01561							
Designation HELPER		UAN # 100515384982							
Department SACHIN SHARMA		ESI Number 1013929047							
Mode of Payment CASH		Bank Name							
Date of Joining 01/05/2015		Branch SMS141							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
Leave Balance		E.L./P.L. 40.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2063.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name ABHAY PRAKASH		ID # 01439							
F/H Name OM PRAKASH RAY		P.F. Number DL-CPM-35439/01566							
Designation ERECTOR		UAN # 100514621423							
Department SACHIN SHARMA		ESI Number 1114294933							
Mode of Payment CASH		Bank Name							
Date of Joining 01/05/2015		Branch SMS141							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 29.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	13600				
P.D.	30.00	BONUS	0						
						Gross Deduction	1870.00		Date of Issue :
									06/12/2017
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 November, 2017							
Employee Name ANUJ KUMAR	ID # 01688						
F/H Name KRISHNA CHANDRA	P.F. Number DL-CPM-35439/01814						
Designation HELPER	UAN # 100948298721						
Department SACHIN SHARMA	ESI Number 1014093780						
Mode of Payment CASH	Bank Name						
Date of Joining 01/10/2016	Branch SMS141						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	15.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	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 November, 2017							
Employee Name HEMANT RAWAT	ID # 01816						
F/H Name VED PRAKSH RAWAT	P.F. Number DL-CPM-35439/11942						
Designation HELPER	UAN # 101124133368						
Department SACHIN SHARMA	ESI Number 1014197930						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2017	Branch SMS141						
PAN No. CEVPR4381C	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	5.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	13600			
P.D. 30.00	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 November, 2017							
Employee Name HARISH KUMAR	ID # 01819						
F/H Name VEERPAL SINGH	P.F. Number DL-CPM-35439/11945						
Designation HELPER	UAN # 100162222187						
Department SACHIN SHARMA	ESI Number 6713552299						
Mode of Payment CASH	Bank Name						
Date of Joining 01/07/2017	Branch SMS141						
PAN No. AOHPK0093C	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	5.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	13600			
P.D. 30.00	BONUS	0					
					Gross Deduction	1870.00	
						Date of Issue :	
						06/12/2017	
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 November, 2017							
Employee Name ANURAG TIWARI	ID # 01875						
F/H Name PRADIP KUMAR TIWARI	P.F. Number DL-CPM-35439/12001						
Designation HELPER	UAN # 101203200158						
Department SACHIN SHARMA	ESI Number 1014247088						
Mode of Payment CASH	Bank Name						
Date of Joining 01/11/2017	Branch SMS141						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 20.00	CCA	0	Gross Total	4533			
P.D. 10.00	BONUS	0					
					Gross Deduction	624.00	
						Date of Issue :	
						06/12/2017	
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 **November, 2017**

Employee Name JAI RAM	ID # 00621
F/H Name SH. BASHANTA RAM	P.F. Number DL-CPM-35439/00621
Designation PROJECT CORDINATOR	UAN # 100171375849
Department STAR (PROJECT)	ESI Number 1013136841
Mode of Payment CASH	Bank Name
Date of Joining 01/12/2009	Branch SMS
PAN No.	Account No.

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

Leave Balance E.L./P.L. 51.00 C.L. -2.00 S.L. 0.00

<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0
C.L. 0.00		ARREAR 0	
S.L. 0.00	O.T AMT 0		I.TAX 0
C.H. 0.00	LUNCH 0	OT.AMT 0	
W.P. 30.00	CCA 0	Gross Total 0	
P.D. 0.00	BONUS 0		
		Gross Deduction 0.00	Date of Issue : 06/12/2017
			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		November, 2017						
Employee Name RAJENDER KUMAR		ID # 01563						
F/H Name BADRI PRASAD		P.F. Number DL-CPM-35439/01690						
Designation ERECTOR		UAN # 100294260269						
Department RAJENDER KUMAR		ESI Number 1013787952						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2016		Branch SMS143						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L. 29.00		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
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		November, 2017						
Employee Name RAMESH		ID # 01655						
F/H Name JAMAN		P.F. Number DL-CPM-35439/01782						
Designation TECHNICIAN		UAN # 100766997141						
Department RAJENDER KUMAR		ESI Number 1014077437						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2016		Branch SMS143						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 14.75		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name BRAHAM SINGH		ID #00375						
F/H Name SH. PADAM SINGH		P.F. Number DL-CPM-35439/00375						
Designation HELPER		UAN # 100117170886						
Department H/K GHAZIABAD, NOIDA		ESI Number 1012071803						
Mode of Payment CASH		Bank Name						
Date of Joining 24/05/2008		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
Leave Balance		E.L./P.L. 55.90	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	17348.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	339.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	5367			
W.P.	0.00	CCA	0	Gross Total	19367			
P.D.	30.00	BONUS	0					
					Gross Deduction	2019.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name JANAK SINGH		ID #00688						
F/H Name SH. RAJE SINGH		P.F. Number DL-CPM-35439/00687						
Designation HELPER		UAN # 100172282246						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013318000						
Mode of Payment CASH		Bank Name						
Date of Joining 11/04/2010		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
Leave Balance		E.L./P.L. 59.20	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14367.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	286.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2333			
W.P.	0.00	CCA	0	Gross Total	16333			
P.D.	30.00	BONUS	0					
					Gross Deduction	1966.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name JAIVEER SINGH	ID # 00695						
F/H Name SH. KHICHU SINGH	P.F. Number DL-CPM-35439/00694						
Designation HELPER	UAN # 100171731455						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013416596						
Mode of Payment CASH	Bank Name						
Date of Joining 16/04/2010	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance	E.L./P.L.	49.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	13533	AREAR1	0	E.P.F.	1624	11901.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	241.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	233			
W.P. 1.00	CCA	0	Gross Total	13766			
P.D. 29.00	BONUS	0					
					Gross Deduction	1865.00	
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 November, 2017							
Employee Name GIRISH CHANDRA PANDEY	ID # 0791						
F/H Name SH. MOHANM CHANDRA	P.F. Number DL-CPM-35439/00810						
Designation HELPER	UAN # 100153611996						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013518134						
Mode of Payment CASH	Bank Name						
Date of Joining 01/10/2010	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance	E.L./P.L.	56.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	11667	AREAR1	0	E.P.F.	1400	10062.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	205.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 5.00	CCA	0	Gross Total	11667			
P.D. 25.00	BONUS	0					
					Gross Deduction	1605.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name AMIT		ID # 00885							
F/H Name SH. DAL SINGH		P.F. Number DL-CPM-35439/00938							
Designation HELPER		UAN # 100079879350							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013633613							
Mode of Payment CASH		Bank Name							
Date of Joining 01/01/2012		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14500	0	0	0	0	0	0	14500.00		
Leave Balance		E.L./P.L. 53.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	18917.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	368.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6525				
W.P.	0.00	CCA	0	Gross Total	21025				
P.D.	30.00	BONUS	0						
						Gross Deduction	2108.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name RAJESH KUMAR		ID # 01035							
F/H Name SH. MANGI LAL		P.F. Number DL-CPM-35439/01088							
Designation HELPER		UAN # 100295796818							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013724096							
Mode of Payment CASH		Bank Name							
Date of Joining 01/02/2013		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16720	0	0	0	0	0	0	16720.00		
Leave Balance		E.L./P.L. 61.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	15048	AREAR1	0	E.P.F.	1620	13301.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	139				
W.P.	3.00	CCA	0	Gross Total	15187				
P.D.	27.00	BONUS	0						
						Gross Deduction	1886.00		Date of Issue :
									06/12/2017
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 November, 2017								
Employee Name OM PRAKASH SINGH		ID # 01121						
F/H Name SH. VINDA SINGH		P.F. Number DL-CPM-35439/01174						
Designation HELPER		UAN # 100260963340						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013765100						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2013		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	52.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13066.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1360			
W.P.	0.00	CCA	0	Gross Total	14960			
P.D.	30.00	BONUS	0					
					Gross Deduction	1894.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name NARESH KUMAR KAUSHIK		ID # 01155						
F/H Name SH. KUNWAR PAL SHARMA		P.F. Number DL-CPM-35439/01208						
Designation HELPER		UAN # 100251405155						
Department H/K GHAZIABAD, NOIDA		ESI Number 1012176488						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2013		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L.	48.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
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 November, 2017									
Employee Name AASUTOSH		ID # 01237							
F/H Name SH. SUBHASH CHANDRA		P.F. Number DL-CPM-35439/01364							
Designation HELPER		UAN # 100055816624							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013823313							
Mode of Payment CASH		Bank Name							
Date of Joining 01/03/2014		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 54.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	15738.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	310.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4080				
W.P.	0.00	CCA	0	Gross Total	17680				
P.D.	30.00	BONUS	0						
						Gross Deduction	1942.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name DALCHAND GAUR		ID # 01296							
F/H Name LT. VISHAN LAL		P.F. Number DL-CPM-35439/01423							
Designation HELPER		UAN # 100423992580							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013857168							
Mode of Payment CASH		Bank Name							
Date of Joining 01/07/2014		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14250	0	0	0	0	0	0	14250.00		
Leave Balance		E.L./P.L. 46.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13300	AREAR1	0	E.P.F.	1596	11821.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	356				
W.P.	2.00	CCA	0	Gross Total	13656				
P.D.	28.00	BONUS	0						
						Gross Deduction	1835.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name LAKSHMAN KUMAR RAM		ID # 01323							
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/01450							
Designation HOUSE KEEPING		UAN # 100424298861							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013878692							
Mode of Payment CASH		Bank Name							
Date of Joining 01/10/2014		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17420	0	0	0	0	0	0	17420.00		
Leave Balance		E.L./P.L.	40.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15097	AREAR1	0	E.P.F.	1560	13272.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	265.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	15097				
P.D.	26.00	BONUS	0						
						Gross Deduction	1825.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name SACHIN KUMAR SHARMA		ID # 01333							
F/H Name ANIL KUMAR SHARMA		P.F. Number DL-CPM-35439/01460							
Designation HELPER		UAN # 100428094145							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013885301							
Mode of Payment CASH		Bank Name							
Date of Joining 01/11/2014		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	44.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	13147	AREAR1	0	E.P.F.	1578	11672.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	340				
W.P.	1.00	CCA	0	Gross Total	13487				
P.D.	29.00	BONUS	0						
						Gross Deduction	1815.00		Date of Issue :
									06/12/2017
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 November, 2017								
Employee Name VIKAS SHARMA		ID # 01502						
F/H Name SUBHASH CHAND SHARMA		P.F. Number DL-CPM-35439/01629						
Designation HELPER		UAN # 100586331799						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013965186						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2015		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	33.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	16406.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	322.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4760			
W.P.	0.00	CCA	0	Gross Total	18360			
P.D.	30.00	BONUS	0					
					Gross Deduction	1954.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name VIPIN KUMAR		ID # 01535						
F/H Name HARPAL SINGH		P.F. Number DL-CPM-35439/01662						
Designation HELPER		UAN # 100660176925						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013990754						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2015		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	31.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	20526.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	395.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8953			
W.P.	0.00	CCA	0	Gross Total	22553			
P.D.	30.00	BONUS	0					
					Gross Deduction	2027.00		
							Date of Issue : 06/12/2017	
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 November, 2017									
Employee Name PRABHAT SHARMA		ID # 01569							
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696							
Designation HELPER		UAN # 100708559226							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637							
Mode of Payment CASH		Bank Name							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 26.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	17742.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	346.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6120				
W.P.	0.00	CCA	0	Gross Total	19720				
P.D.	30.00	BONUS	0						
						Gross Deduction	1978.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name SANJIV KUMAR		ID # 01574							
F/H Name TEK CHAND		P.F. Number DL-CPM-35439/01701							
Designation TECHNICIAN		UAN # 100335056711							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013602887							
Mode of Payment CASH		Bank Name							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14500	0	0	0	0	0	0	14500.00		
Leave Balance		E.L./P.L. 24.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	13930.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1450				
W.P.	0.00	CCA	0	Gross Total	15950				
P.D.	30.00	BONUS	0						
						Gross Deduction	2020.00		Date of Issue :
									06/12/2017
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 November, 2017								
Employee Name MONU		ID # 01601						
F/H Name BIJENDRA		P.F. Number DL-CPM-35439/01728						
Designation ERECTOR		UAN # 100766607857						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014048244						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2016		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	19.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	12287.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	248.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	567			
W.P.	0.00	CCA	0	Gross Total	14167			
P.D.	30.00	BONUS	0					
					Gross Deduction	1880.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name RAHUL KASHYAP		ID # 01620						
F/H Name MAINPAL SINGH		P.F. Number DL-CPM-35439/01747						
Designation HELPER		UAN # 100767298152						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014063398						
Mode of Payment CASH		Bank Name						
Date of Joining 01/06/2016		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L.	18.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name PRABHAT KUMAR SHARMA		ID # 01644						
F/H Name ASHOK KUMAR SHARMA		P.F. Number DL-CPM-35439/01771						
Designation HELPER		UAN # 100766464872						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014069743						
Mode of Payment CASH		Bank Name						
Date of Joining 01/07/2016		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	19.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13957.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	278.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2267			
W.P.	0.00	CCA	0	Gross Total	15867			
P.D.	30.00	BONUS	0					
					Gross Deduction	1910.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name KULDEEP SINGH		ID # 01670						
F/H Name BALDEV SINGH		P.F. Number DL-CPM-35439/01796						
Designation HELPER		UAN # 100913839506						
Department H/K GHAZIABAD, NOIDA		ESI Number 1114343788						
Mode of Payment CASH		Bank Name						
Date of Joining 01/09/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	16.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14959.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3287			
W.P.	0.00	CCA	0	Gross Total	16887			
P.D.	30.00	BONUS	0					
					Gross Deduction	1928.00		
							Date of Issue : 06/12/2017	
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 November, 2017									
Employee Name MOHIT		ID # 01671							
F/H Name RAMMURTI SHARMA		P.F. Number DL-CPM-35439/01797							
Designation HELPER		UAN # 100925378603							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014084598							
Mode of Payment CASH		Bank Name							
Date of Joining 01/09/2016		Branch SMS							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 17.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14625.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	290.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2947				
W.P.	0.00	CCA	0	Gross Total	16547				
P.D.	30.00	BONUS	0						
						Gross Deduction	1922.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name SANJAY		ID # 01704							
F/H Name JAGVIR		P.F. Number DL-CPM-35439/01830							
Designation HELPER		UAN # 100957394069							
Department H/K GHAZIABAD, NOIDA		ESI Number 1113945383							
Mode of Payment CASH		Bank Name							
Date of Joining 01/11/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 12.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9520	AREAR1	0	E.P.F.	1142	8545.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	340				
W.P.	9.00	CCA	0	Gross Total	9860				
P.D.	21.00	BONUS	0						
						Gross Deduction	1315.00		Date of Issue :
									06/12/2017
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 November, 2017								
Employee Name ROHIT BHARDWAJ		ID # 01753						
F/H Name V.D.SHARMA		P.F. Number DL-CPM-35439/11879						
Designation HELPER		UAN # 100990771922						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014126579						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2017		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	9.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	12064.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	244.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	0.00	CCA	0	Gross Total	13940			
P.D.	30.00	BONUS	0					
					Gross Deduction	1876.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name AMIT KUMAR		ID # 01790						
F/H Name SHYAM KARAN		P.F. Number DL-CPM-35439/11916						
Designation HELPER		UAN # 101052799764						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013526763						
Mode of Payment CASH		Bank Name						
Date of Joining 01/03/2017		Branch S M S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L.	9.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10500	AREAR1	0	E.P.F.	1260	9301.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	250			
W.P.	9.00	CCA	0	Gross Total	10750			
P.D.	21.00	BONUS	0					
					Gross Deduction	1449.00		
							Date of Issue : 06/12/2017	
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 November, 2017									
Employee Name VISHESH SHARMA		ID #01826							
F/H Name MANGURAM SHARMA		P.F. Number DL-CPM-35439/11952							
Designation HELPER		UAN # 101138415712							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014203104							
Mode of Payment CASH		Bank Name							
Date of Joining 01/07/2017		Branch GHAZIABAD							
PAN No. IDEPS0324C		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	6.00	BASIC	3173	AREAR1	0	E.P.F.	381	2847.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	23.00	CCA	0	Gross Total	3286				
P.D.	7.00	BONUS	0						
						Gross Deduction	439.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name AMIT KUMAR		ID #01850							
F/H Name RAM KISHAN		P.F. Number DL-CPM-35439/11976							
Designation HELPER		UAN # 100080372798							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013543959							
Mode of Payment CASH		Bank Name							
Date of Joining 01/08/2017		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	0	14000.00		
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	13533	AREAR1	0	E.P.F.	1624	11672.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	1.00	CCA	0	Gross Total	13533				
P.D.	29.00	BONUS	0						
						Gross Deduction	1861.00		Date of Issue :
									06/12/2017
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 **November, 2017**

Employee Name JAYCHANDRA	ID # 01865
F/H Name SHYAM LAL	P.F. Number DL-CPM-35439/11991
Designation HELPER	UAN # 101170027324
Department H/K GHAZIABAD, NOIDA	ESI Number 1014223586
Mode of Payment CASH	Bank Name
Date of Joining 01/09/2017	Branch GHAZIABAD
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
				Gross Deduction	0.00			Date of Issue :
								06/12/2017

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 November, 2017									
Employee Name JITENDRA KUMAR		ID # 01532							
F/H Name MANOHAR SINGH		P.F. Number DL-CPM-35439/01659							
Designation HELPER		UAN # 100660290953							
Department GYAN CHAND		ESI Number 1013984997							
Mode of Payment CASH		Bank Name							
Date of Joining 01/11/2015		Branch SMS 145							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 22.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	10880	AREAR1	0	E.P.F.	1306	9383.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	10880				
P.D.	24.00	BONUS	0						
						Gross Deduction	1497.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name GYAN CHAND		ID # 01533							
F/H Name OMAN		P.F. Number DL-CPM-35439/01660							
Designation TECHNICIAN		UAN # 100660356755							
Department GYAN CHAND		ESI Number 1011904204							
Mode of Payment CASH		Bank Name							
Date of Joining 01/11/2015		Branch SMS 145							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		
Leave Balance		E.L./P.L. 27.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2150.00		Date of Issue :
									06/12/2017
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 November, 2017								
Employee Name RAHUL KUMAR		ID # 01696						
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822						
Designation HELPER		UAN # 100949496925						
Department GYAN CHAND		ESI Number 1013724591						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2016		Branch SMS145						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	16.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	10880	AREAR1	0	E.P.F.	1306	9383.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	10880			
P.D.	24.00	BONUS	0					
					Gross Deduction	1497.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name VIPIN KUMAR		ID # 01710						
F/H Name SHRIPAL SINGH		P.F. Number DL-CPM-35439/01836						
Designation HELPER		UAN # 100957394122						
Department GYAN CHAND		ESI Number 1013823296						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2016		Branch SMS145						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	14.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	4533			
P.D.	10.00	BONUS	0					
					Gross Deduction	624.00		
							Date of Issue : 06/12/2017	
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		November, 2017							
Employee Name AMIT KUMAR		ID # 01808							
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/11934							
Designation HELPER		UAN # 101114456998							
Department GYAN CHAND		ESI Number 1013917694							
Mode of Payment CASH		Bank Name							
Date of Joining 01/06/2017		Branch SMS145							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	5.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	10880	AREAR1	0	E.P.F.	1306	9383.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	191.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	10880				
P.D.	24.00	BONUS	0						
						Gross Deduction	1497.00		Date of Issue :
									06/12/2017
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		November, 2017							
Employee Name NARJEET KUMAR		ID # 01843							
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/11969							
Designation HELPER		UAN # 101162342399							
Department GYAN CHAND		ESI Number 1014217717							
Mode of Payment CASH		Bank Name							
Date of Joining 01/08/2017		Branch SMS145							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	3.00	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	8160	AREAR1	0	E.P.F.	979	7038.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	8160				
P.D.	18.00	BONUS	0						
						Gross Deduction	1122.00		Date of Issue :
									06/12/2017
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 November, 2017								
Employee Name SATISH		ID #01876						
F/H Name RAMESH		P.F. Number DL-CPM-35439/12002						
Designation HELPER		UAN # 101203200162						
Department GYAN CHAND		ESI Number 1014247138						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2017		Branch SMS145						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	4533			
P.D.	10.00	BONUS	0					
					Gross Deduction	624.00		
							Date of Issue :	
							06/12/2017	
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 November, 2017								
Employee Name DHEERAJ		ID #01877						
F/H Name SURAJ		P.F. Number DL-CPM-35439/12003						
Designation HELPER		UAN # 101203200170						
Department GYAN CHAND		ESI Number 1014247105						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2017		Branch SMS145						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4533	AREAR1	0	E.P.F.	544	3909.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	4533			
P.D.	10.00	BONUS	0					
					Gross Deduction	624.00		
							Date of Issue :	
							06/12/2017	
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 November, 2017								
Employee Name ARUN KUMAR SHARMA		ID # 00859						
F/H Name SH. NARESH KUMAR SHARMA		P.F. Number DL-CPM-35439/00912						
Designation HELPER		UAN # 100090757933						
Department ARUN KUMAR SHARMA		ESI Number 1810534404						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2011		Branch SMS146						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L.	54.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name RAJESH KUMAR		ID # 01726						
F/H Name RAMNARESH		P.F. Number DL-CPM-35439/11851						
Designation HELPER		UAN # 100964901935						
Department ARUN KUMAR SHARMA		ESI Number 1014112660						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2016		Branch SMS146						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	15.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	12398.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	250.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	680			
W.P.	0.00	CCA	0	Gross Total	14280			
P.D.	30.00	BONUS	0					
					Gross Deduction	1882.00		
							Date of Issue : 06/12/2017	
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 **November, 2017**

Employee Name MAN SINGH PATEL	ID # 01847
F/H Name SARNAM SINGH	P.F. Number DL-CPM-35439/11973
Designation HELPER	UAN # 100499578476
Department ARUN KUMAR SHARMA	ESI Number 1810535091
Mode of Payment CASH	Bank Name
Date of Joining 01/08/2017	Branch SMS146
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.65 C.L. -1.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	7931.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	10.00	CCA	0	Gross Total	9180			
P.D.	20.00	BONUS	0					
						Gross Deduction	1249.00	Date of Issue : 06/12/2017

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 November, 2017									
Employee Name RIZWAN ALI		ID #00561							
F/H Name SH. HASHAM ALI		P.F. Number DL-CPM-35439/00562							
Designation TECHNICIAN		UAN # 100314408558							
Department RIZWAN ALI		ESI Number 1012797313							
Mode of Payment CASH		Bank Name							
Date of Joining 22/05/2009		Branch SMS147							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	0	20000.00		
Leave Balance		E.L./P.L. 55.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	20000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2150.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name HASHAM ALI		ID #01196							
F/H Name NASRUDDIN		P.F. Number DL-CPM-35439/01323							
Designation ERECTOR		UAN # 100038573431							
Department RIZWAN ALI		ESI Number 1013799723							
Mode of Payment CASH		Bank Name							
Date of Joining 01/12/2013		Branch SMS147							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
Leave Balance		E.L./P.L. 55.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2063.00		Date of Issue :
									06/12/2017
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 November, 2017							
Employee Name SAMASUDIN	ID # 01568						
F/H Name ANVAR	P.F. Number DL-CPM-35439/01695						
Designation HELPER	UAN # 100708082187						
Department RIZWAN ALI	ESI Number 1014027631						
Mode of Payment CASH	Bank Name						
Date of Joining 01/02/2016	Branch SMS147						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	18.55	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	4987	AREAR1	0	E.P.F.	598	4412.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 19.00	CCA	0	Gross Total	5100			
P.D. 11.00	BONUS	0					
					Gross Deduction	688.00	
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 November, 2017							
Employee Name KARAN VEER	ID # 01841						
F/H Name KALICHARAN	P.F. Number DL-CPM-35439/11967						
Designation HELPER	UAN # 101148282121						
Department RIZWAN ALI	ESI Number 1014209662						
Mode of Payment CASH	Bank Name						
Date of Joining 01/08/2017	Branch SMS147						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	2.15	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	7707	AREAR1	0	E.P.F.	925	6758.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 13.00	CCA	0	Gross Total	7820			
P.D. 17.00	BONUS	0					
					Gross Deduction	1062.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MOHIT KUMAR		ID #01160						
F/H Name SH. PREM PAL SINGH		P.F. Number DL-CPM-35439/01213						
Designation TECHNICIAN		UAN # 100230913577						
Department MOHIT KUMAR		ESI Number 1013787951						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2013		Branch SMS 149						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L. 57.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue :	
							06/12/2017	
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 November, 2017								
Employee Name PRADEEP KUMAR		ID #01370						
F/H Name BIJENDRA SINGH		P.F. Number DL-CPM-35439/01497						
Designation HELPER		UAN # 100461333661						
Department MOHIT KUMAR		ESI Number 1013904463						
Mode of Payment CASH		Bank Name						
Date of Joining 01/01/2015		Branch SMS 149						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 40.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8043.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	10.00	CCA	0	Gross Total	9294			
P.D.	20.00	BONUS	0					
					Gross Deduction	1251.00		
							Date of Issue :	
							06/12/2017	
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 **November, 2017**

Employee Name RAHUL SENGAR	ID # 01596
F/H Name SANDEEP KUMAR SENGAR	P.F. Number DL-CPM-35439/01723
Designation HELPER	UAN # 100708730552
Department MOHIT KUMAR	ESI Number 1014046719
Mode of Payment CASH	Bank Name
Date of Joining 01/04/2016	Branch SMS 149
PAN No.	Account No.

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

Leave Balance E.L./P.L. 20.55 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8043.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	10.00	CCA	0	Gross Total	9294			
P.D.	20.00	BONUS	0					
						Gross Deduction	1251.00	Date of Issue : 06/12/2017

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 November, 2017								
Employee Name ASLAM AHMAD		ID #01260						
F/H Name SH. ABDUL AALAM		P.F. Number DL-CPM-35439/01387						
Designation HELPER		UAN # 100000519883						
Department FIROJ ALAM		ESI Number 1013838112						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2014		Branch SMS148						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 47.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name FIROZ ALAM		ID #01383						
F/H Name MD. FARUK		P.F. Number DL-CPM-35439/01510						
Designation HELPER		UAN # 100461507546						
Department FIROJ ALAM		ESI Number 1011739597						
Mode of Payment CASH		Bank Name						
Date of Joining 01/02/2015		Branch SMS148						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L. 43.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of November, 2017									
Employee Name RAJEEV KUMAR		ID #01628							
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755							
Designation TECHNICIAN		UAN # 100766989133							
Department RAJEEV KUMAR		ESI Number 1113589618							
Mode of Payment CASH		Bank Name							
Date of Joining 01/06/2016		Branch SMS-24-S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
Leave Balance		E.L./P.L. 23.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2115.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name RAKESH		ID #01629							
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/01756							
Designation HELPER		UAN # 100767861193							
Department RAJEEV KUMAR		ESI Number 1014064554							
Mode of Payment CASH		Bank Name							
Date of Joining 01/06/2016		Branch SMS-24-S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	0	18000.00		
Leave Balance		E.L./P.L. 23.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	18000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2115.00		Date of Issue :
									06/12/2017
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		November, 2017						
Employee Name SHRIKANT SHARMA		ID # 01648						
F/H Name JAIPAL SINGH		P.F. Number DL-CPM-35439/01775						
Designation ERECTOR		UAN # 100766993443						
Department SHRIKANT SHARMA		ESI Number 1014072595						
Mode of Payment CASH		Bank Name						
Date of Joining 01/07/2016		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	0	20000.00	
Leave Balance		E.L./P.L. 21.10		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	17850.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2150.00		
							Date of Issue : 06/12/2017	
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		November, 2017						
Employee Name LALIT KUMAR		ID # 01722						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11848						
Designation HELPER		UAN # 100964901903						
Department SHRIKANT SHARMA		ESI Number 1014110762						
Mode of Payment CASH		Bank Name						
Date of Joining 01/12/2016		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 15.65		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	17965.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6347			
W.P.	0.00	CCA	0	Gross Total	19947			
P.D.	30.00	BONUS	0					
					Gross Deduction	1982.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name SHARVAN KUMAR THAKUR		ID #01794						
F/H Name JANARDAN THAKUR		P.F. Number DL-CPM-35439/11920						
Designation HELPER		UAN # 101073226504						
Department SHRIKANT SHARMA		ESI Number 1014171558						
Mode of Payment CASH		Bank Name						
Date of Joining 01/04/2017		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	8.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	13066.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	262.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1360			
W.P.	0.00	CCA	0	Gross Total	14960			
P.D.	30.00	BONUS	0					
					Gross Deduction	1894.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name PINTU KUMAR SAH		ID #01833						
F/H Name FULO SAH		P.F. Number DL-CPM-35439/11959						
Designation HELPER		UAN # 101138421381						
Department SHRIKANT SHARMA		ESI Number 1014203107						
Mode of Payment CASH		Bank Name						
Date of Joining 01/07/2017		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	1813	AREAR1	0	E.P.F.	218	1786.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	26.00	CCA	0	Gross Total	2040			
P.D.	4.00	BONUS	0					
					Gross Deduction	254.00		
							Date of Issue : 06/12/2017	
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		November, 2017						
Employee Name ROHIT		ID # 01869						
F/H Name PREM PAL		P.F. Number DL-CPM-35439/11995						
Designation HELPER		UAN # 101180465959						
Department SHRIKANT SHARMA		ESI Number 1014231989						
Mode of Payment CASH		Bank Name						
Date of Joining 01/10/2017		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	2.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13147	AREAR1	0	E.P.F.	1578	11672.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	237.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	1.00	CCA	0	Gross Total	13487			
P.D.	29.00	BONUS	0					
					Gross Deduction	1815.00		
							Date of Issue : 06/12/2017	
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		November, 2017						
Employee Name MANVENDRA KUMAR KATIYAR		ID # 01870						
F/H Name RAJKISOR		P.F. Number DL-CPM-35439/11996						
Designation HELPER		UAN # 101195096522						
Department SHRIKANT SHARMA		ESI Number 1014242212						
Mode of Payment CASH		Bank Name						
Date of Joining 01/11/2017		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9973	AREAR1	0	E.P.F.	1197	8601.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	9973			
P.D.	22.00	BONUS	0					
					Gross Deduction	1372.00		
							Date of Issue : 06/12/2017	
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name RAJ KUMAR	ID # 01878
F/H Name SUKKE	P.F. Number DL-CPM-35439/12004
Designation HELPER	UAN # 101203200189
Department SHRIKANT SHARMA	ESI Number 1014247090
Mode of Payment CASH	Bank Name
Date of Joining 01/11/2017	Branch SMS057
PAN No.	Account No.

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

Leave Balance E.L./P.L. 1.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	12693	AREAR1	0	E.P.F.	1523	11281.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	229.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	2.00	CCA	0	Gross Total	13033			
P.D.	28.00	BONUS	0					
						Gross Deduction	1752.00	Date of Issue : 06/12/2017

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 **November, 2017**

Employee Name HARI SHANKAR	ID # 00633
F/H Name SH. KHANIYA LAL	P.F. Number DL-CPM-35439/00633
Designation ERECTOR	UAN # 100161518928
Department HARI SHANKER	ESI Number 1013136838
Mode of Payment CASH	Bank Name
Date of Joining 01/12/2009	Branch SMS-25-S
PAN No.	Account No.

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

Leave Balance E.L./P.L. 50.75 C.L. -2.00 S.L. 0.00

<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	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	30.00	BONUS	0					
						Gross Deduction	2063.00	
							Date of Issue :	
							06/12/2017	

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name MOHAR PAL SINGH		ID # 00369						
F/H Name SH. ANAND RAM		P.F. Number DL-CPM-35439/00369						
Designation TECHNICIAN		UAN # 100230197048						
Department MOHAR PAL SINGH		ESI Number 1012048827						
Mode of Payment CASH		Bank Name						
Date of Joining 23/04/2008		Branch SMS077						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	0	18000.00	
Leave Balance		E.L./P.L.	54.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	15885.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	18000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2115.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name DEEPAK KUMAR		ID # 01397						
F/H Name GURU PRASAD		P.F. Number DL-CPM-35439/01524						
Designation HELPER		UAN # 100461400532						
Department MOHAR PAL SINGH		ESI Number 1013626813						
Mode of Payment CASH		Bank Name						
Date of Joining 01/03/2015		Branch SMS077						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	31.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name RAVINDER		ID # 00327						
F/H Name SH. RAMAVTAR CHOUDHARY		P.F. Number DL-CPM-35439/00327						
Designation TECHNICIAN		UAN # 100310926402						
Department RAJ KUMAR A		ESI Number 1012023535						
Mode of Payment CASH		Bank Name						
Date of Joining 24/03/2008		Branch SMS010-A						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L.	48.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2063.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name SIBAN KUMAR CHOWDHUARY		ID # 01830						
F/H Name UMAKANT CHOWDHUARY		P.F. Number DL-CPM-35439/11956						
Designation HELPER		UAN # 101138415754						
Department RAJ KUMAR A		ESI Number 1013869779						
Mode of Payment CASH		Bank Name						
Date of Joining 01/07/2017		Branch SMS010-A						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	4.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	9973	AREAR1	0	E.P.F.	1197	8712.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	8.00	CCA	0	Gross Total	10086			
P.D.	22.00	BONUS	0					
					Gross Deduction	1374.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name PRAVIN		ID #01106						
F/H Name SH. OMAPAL		P.F. Number DL-CPM-35439/01159						
Designation HELPER		UAN # 100279590397						
Department RAJ KUMAR C		ESI Number 6709229794						
Mode of Payment CASH		Bank Name						
Date of Joining 01/07/2013		Branch SMS010-C						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	0	15000.00	
Leave Balance		E.L./P.L.	59.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15000			
P.D.	30.00	BONUS	0					
					Gross Deduction	2063.00		
							Date of Issue :	
							06/12/2017	
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 November, 2017								
Employee Name PARVEEN SINGH		ID #01622						
F/H Name SHIV SINGH		P.F. Number DL-CPM-35439/01749						
Designation HELPER		UAN # 100768090505						
Department RAJ KUMAR C		ESI Number 1014063401						
Mode of Payment CASH		Bank Name						
Date of Joining 01/06/2016		Branch SMS010-C						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							06/12/2017	
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 **November, 2017**

Employee Name DEVENDRA KUMAR	ID # 01811
F/H Name RAMVIR SINGH	P.F. Number DL-CPM-35439/11937
Designation HELPER	UAN # 101114457022
Department RAJ KUMAR C	ESI Number 1014192460
Mode of Payment CASH	Bank Name
Date of Joining 01/06/2017	Branch SMS010-C
PAN No.	Account No.

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

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	6347	AREAR1	0	E.P.F.	762	5473.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	16.00	CCA	0	Gross Total	6347			
P.D.	14.00	BONUS	0			Gross Deduction	874.00	Date of Issue :
								06/12/2017

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		November, 2017						
Employee Name AMIT		ID # 01809						
F/H Name VIJENDER		P.F. Number DL-CPM-35439/11935						
Designation HELPER		UAN # 101114457005						
Department RAJ KUMAR D		ESI Number 1013730438						
Mode of Payment CASH		Bank Name						
Date of Joining 01/06/2017		Branch SMS010-D						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 2.00		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	30.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 06/12/2017
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		November, 2017						
Employee Name PRIYANSHU CHAUHAN		ID # 01838						
F/H Name PARVENDRA SINGH CHAUHAN		P.F. Number DL-CPM-35439/11964						
Designation HELPER		UAN # 101148282109						
Department RAJ KUMAR D		ESI Number 1014209612						
Mode of Payment CASH		Bank Name						
Date of Joining 01/08/2017		Branch SMS010-D						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L. 2.35		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	5893	AREAR1	0	E.P.F.	707	5193.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	17.00	CCA	0	Gross Total	6006			
P.D.	13.00	BONUS	0					
						Gross Deduction	813.00	Date of Issue : 06/12/2017
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 November, 2017									
Employee Name ATUL SHARMA		ID #01634							
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/01761							
Designation TECHNICIAN		UAN # 100096050967							
Department RAJ KUMAR E		ESI Number 1013057068							
Mode of Payment CASH		Bank Name							
Date of Joining 01/06/2016		Branch SMS010-E							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	0	15000.00		
Leave Balance		E.L./P.L. 24.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15000				
P.D.	30.00	BONUS	0						
						Gross Deduction	2063.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name UTTAM SINGH		ID #01739							
F/H Name GUMAN SINGH		P.F. Number DL-CPM-35439/11865							
Designation HELPER		UAN # 100990770796							
Department RAJ KUMAR E		ESI Number 1014126527							
Mode of Payment CASH		Bank Name							
Date of Joining 01/01/2017		Branch SMS010-E							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 7.10		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	4987	AREAR1	0	E.P.F.	598	4524.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	227				
W.P.	19.00	CCA	0	Gross Total	5214				
P.D.	11.00	BONUS	0						
						Gross Deduction	690.00		Date of Issue :
									06/12/2017
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 **November, 2017**

Employee Name MANISH KUMAR SHARMA	ID # 01810
F/H Name DINESH KUMAR SHARMA	P.F. Number DL-CPM-35439/11936
Designation HELPER	UAN # 101114457014
Department RAJ KUMAR E	ESI Number 1014192452
Mode of Payment CASH	Bank Name
Date of Joining 01/06/2017	Branch SMS010-E
PAN No.	Account No.

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

Leave Balance E.L./P.L. 4.20 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9067	AREAR1	0	E.P.F.	1088	8154.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	340			
W.P.	10.00	CCA	0	Gross Total	9407			
P.D.	20.00	BONUS	0					
						Gross Deduction	1253.00	Date of Issue : 06/12/2017

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 November, 2017							
Employee Name SAVIRKHAN	ID #						
F/H Name ALI MOHAMMAD	P.F. Number DL-CPM-35439/11977						
Designation HELPER	UAN # 101168840451						
Department RAJ KUMAR F	ESI Number 1014223112						
Mode of Payment CASH	Bank Name						
Date of Joining 01/09/2017	Branch SMS010-F						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	0	15000.00
Leave Balance	E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	12937.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15000			
P.D. 30.00	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 November, 2017							
Employee Name SARAFAT KHAN	ID # 01855						
F/H Name ALI MOHAMMAD	P.F. Number DL-CPM-35439/11981						
Designation HELPER	UAN # 101168840498						
Department RAJ KUMAR F	ESI Number 1014223057						
Mode of Payment CASH	Bank Name						
Date of Joining 01/09/2017	Branch SMS010-F						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 30.00	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 **November, 2017**

Employee Name NOSHAD KHAN	ID # 01858
F/H Name SARIF KHAN	P.F. Number DL-CPM-35439/11984
Designation HELPER	UAN # 101168840511
Department RAJ KUMAR F	ESI Number 1014223104
Mode of Payment CASH	Bank Name
Date of Joining 01/09/2017	Branch SMS010-F
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	22.00	BASIC	11787	AREAR1	0	E.P.F.	1414	10389.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	227			
W.P.	4.00	CCA	0	Gross Total	12014			
P.D.	26.00	BONUS	0					
						Gross Deduction	1625.00	Date of Issue : 06/12/2017

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 November, 2017							
Employee Name ROHITAS KUMAR	ID # 0771						
F/H Name SH. HARSWARUP SINGH	P.F. Number DL-CPM-35439/00791						
Designation TECHNICIAN	UAN # 100315200721						
Department RAJ KUMAR 47	ESI Number 1013506208						
Mode of Payment CASH	Bank Name						
Date of Joining 01/08/2010	Branch SMS010 (47)						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance	E.L./P.L.	57.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19984.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	386.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8050			
W.P. 0.00	CCA	0	Gross Total	22050			
P.D. 30.00	BONUS	0					
					Gross Deduction	2066.00	
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 November, 2017							
Employee Name SAMARPAL SINGH	ID # 01198						
F/H Name SH. RAJENDER SINGH	P.F. Number DL-CPM-35439/01325						
Designation HELPER	UAN # 100045247601						
Department RAJ KUMAR 47	ESI Number 1013799742						
Mode of Payment CASH	Bank Name						
Date of Joining 01/12/2013	Branch SMS010 (47)						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	49.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	19970.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	385.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8387			
W.P. 0.00	CCA	0	Gross Total	21987			
P.D. 30.00	BONUS	0					
					Gross Deduction	2017.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name KISHAN KUMAR	ID # 00233						
F/H Name SH. JAGVEER SINGH	P.F. Number DL-CPM-35439/00233						
Designation HELPER	UAN # 100194362791						
Department KISHAN KUMAR	ESI Number 1011904209						
Mode of Payment CASH	Bank Name						
Date of Joining 24/12/2007	Branch SMS 152						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	0	14500.00
Leave Balance	E.L./P.L.	62.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	12506.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	254.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	14500			
P.D. 30.00	BONUS	0					
					Gross Deduction	1994.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of November, 2017							
Employee Name GUDDU SINGH	ID # 01579						
F/H Name NANNU SINGH	P.F. Number DL-CPM-35439/01706						
Designation HELPER	UAN # 100708531646						
Department KISHAN KUMAR	ESI Number 1014034991						
Mode of Payment CASH	Bank Name						
Date of Joining 01/03/2016	Branch SMS 152						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13600	0	0	0	0	0	0	13600.00
Leave Balance	E.L./P.L.	24.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	13600			
P.D. 30.00	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 November, 2017								
Employee Name DIPCHAND		ID # 00956						
F/H Name SH. CHARAN SINGH		P.F. Number DL-CPM-35439/01009						
Designation OFFICE BOY		UAN # 100140193177						
Department OFFICE BOY		ESI Number 1013676668						
Mode of Payment CASH		Bank Name						
Date of Joining 01/07/2012		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	52.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	13600	AREAR1	0	E.P.F.	1632	20304.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	391.00	
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8727			
W.P.	0.00	CCA	0	Gross Total	22327			
P.D.	30.00	BONUS	0					
					Gross Deduction	2023.00	Date of Issue :	
							06/12/2017	
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 November, 2017								
Employee Name VIJAY PAL		ID # 01378						
F/H Name JOGA RAM		P.F. Number DL-CPM-35439/01505						
Designation OFFICE BOY		UAN # 100461430526						
Department OFFICE BOY		ESI Number 1320952153						
Mode of Payment CASH		Bank Name						
Date of Joining 01/02/2015		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	8.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13600	AREAR1	0	E.P.F.	1632	21417.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	411.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9860			
W.P.	0.00	CCA	0	Gross Total	23460			
P.D.	30.00	BONUS	0					
					Gross Deduction	2043.00	Date of Issue :	
							06/12/2017	
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 November, 2017									
Employee Name SUBHASH CHAND		ID # 01381							
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/01508							
Designation OFFICE BOY		UAN # 100461539439							
Department OFFICE BOY		ESI Number 1320952044							
Mode of Payment CASH		Bank Name							
Date of Joining 01/02/2015		Branch SMS							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	5.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	13600	AREAR1	0	E.P.F.	1632	14513.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	288.00		
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2833				
W.P.	0.00	CCA	0	Gross Total	16433				
P.D.	30.00	BONUS	0						
						Gross Deduction	1920.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name SHEKHAR KUMAR		ID # 01386							
F/H Name HARI RAM		P.F. Number DL-CPM-35439/01513							
Designation OFFICE BOY		UAN # 100461405211							
Department OFFICE BOY		ESI Number 1321026690							
Mode of Payment CASH		Bank Name							
Date of Joining 01/02/2015		Branch SMS							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L.	3.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13600	AREAR1	0	E.P.F.	1632	17408.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	340.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5780				
W.P.	0.00	CCA	0	Gross Total	19380				
P.D.	30.00	BONUS	0						
						Gross Deduction	1972.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name CHANDRHAS DIXIT		ID #00894							
F/H Name SH. KRISHAN MURARI DIXIT		P.F. Number DL-CPM-35439/00947							
Designation RUNNER		UAN # 100123930562							
Department RUNNER		ESI Number 2012151450							
Mode of Payment CASH		Bank Name							
Date of Joining 01/01/2012		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16850	0	0	0	0	0	0	16850.00		
Leave Balance		E.L./P.L.	7.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16850	AREAR1	0	E.P.F.	1800	18066.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	354.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3370				
W.P.	0.00	CCA	0	Gross Total	20220				
P.D.	30.00	BONUS	0						
						Gross Deduction	2154.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name MITHUN SINGH		ID #00915							
F/H Name SH. ARVIND SINGH		P.F. Number DL-CPM-35439/00969							
Designation RUNNER		UAN # 100228600550							
Department RUNNER		ESI Number 1013647181							
Mode of Payment CASH		Bank Name							
Date of Joining 01/03/2012		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13950	0	0	0	0	0	0	13950.00		
Leave Balance		E.L./P.L.	15.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13950	AREAR1	0	E.P.F.	1674	14659.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	291.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2674				
W.P.	0.00	CCA	0	Gross Total	16624				
P.D.	30.00	BONUS	0						
						Gross Deduction	1965.00		Date of Issue :
									06/12/2017
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 **November, 2017**

Employee Name RAVINDER KUMAR	ID # 01385
F/H Name VEER SINGH	P.F. Number DL-CPM-35439/01512
Designation SALES RUNNER	UAN # 100463228363
Department RUNNER	ESI Number 1321026669
Mode of Payment CASH	Bank Name
Date of Joining 01/02/2015	Branch SMS
PAN No.	Account No.

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

Leave Balance E.L./P.L. 29.90 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	13600	AREAR1	0	E.P.F.	1632	18411.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	357.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6800			
W.P.	0.00	CCA	0	Gross Total	20400			
P.D.	30.00	BONUS	0					
				Gross Deduction	1989.00			
							Date of Issue : 06/12/2017	

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of November, 2017								
Employee Name KUTTY MEHRA		ID # 01086						
F/H Name SH. GIRISH KUMAR MEHRA		P.F. Number DL-CPM-35439/01139						
Designation BACK OFFICE SUPPORT		UAN # 100199317408						
Department BACK OFFICE SUPPORT		ESI Number 2110637355						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2013		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17950	0	0	0	0	0	0	17950.00	
Leave Balance		E.L./P.L.	55.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17950	AREAR1	0	E.P.F.	1800	26858.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	511.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	11219			
W.P.	0.00	CCA	0	Gross Total	29169			
P.D.	30.00	BONUS	0					
					Gross Deduction	2311.00		
							Date of Issue : 06/12/2017	
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 November, 2017								
Employee Name BHISHAM SINGH		ID # 01087						
F/H Name SH. HEERALAL		P.F. Number DL-CPM-35439/01140						
Designation STORE SUPPORT		UAN # 100112584156						
Department BACK OFFICE SUPPORT		ESI Number 2007384222						
Mode of Payment CASH		Bank Name						
Date of Joining 01/05/2013		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16500	0	0	0	0	0	0	16500.00	
Leave Balance		E.L./P.L.	1.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16500	AREAR1	0	E.P.F.	1800	24678.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	472.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10450			
W.P.	0.00	CCA	0	Gross Total	26950			
P.D.	30.00	BONUS	0					
					Gross Deduction	2272.00		
							Date of Issue : 06/12/2017	
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 November, 2017									
Employee Name ANJANI KUMAR TIWARI		ID # 01387							
F/H Name DAYA SHANKAR TIWARI		P.F. Number DL-CPM-35439/01514							
Designation BACK OFFICE SUPPORT		UAN # 100011930855							
Department BACK OFFICE SUPPORT		ESI Number 1321708453							
Mode of Payment CASH		Bank Name							
Date of Joining 01/02/2015		Branch SMS							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20400	0	0	0	0	0	0	20400.00		
Leave Balance		E.L./P.L. 2.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	19040	AREAR1	0	E.P.F.	1680	19365.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	375.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2380				
W.P.	2.00	CCA	0	Gross Total	21420				
P.D.	28.00	BONUS	0						
						Gross Deduction	2055.00		Date of Issue :
									06/12/2017
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 November, 2017									
Employee Name DHARAM CHAND		ID # 01391							
F/H Name RATAN LAL		P.F. Number DL-CPM-35439/01518							
Designation BACK OFFICE SUPPORT		UAN # 100135821882							
Department BACK OFFICE SUPPORT		ESI Number 1320365744							
Mode of Payment CASH		Bank Name							
Date of Joining 01/02/2015		Branch SMS							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
13600	0	0	0	0	0	0	13600.00		
Leave Balance		E.L./P.L. 35.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	13600	AREAR1	0	E.P.F.	1632	19524.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	377.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7933				
W.P.	0.00	CCA	0	Gross Total	21533				
P.D.	30.00	BONUS	0						
						Gross Deduction	2009.00		Date of Issue :
									06/12/2017
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 November, 2017								
Employee Name AMRITA KAUR		ID #01393						
F/H Name LT. KULWANT SINGH		P.F. Number DL-CPM-35439/01520						
Designation BACK OFFICE SUPPORT		UAN # 100081768357						
Department BACK OFFICE SUPPORT		ESI Number 1320530713						
Mode of Payment CASH		Bank Name						
Date of Joining 01/02/2015		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	2.20	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	18900	AREAR1	0	E.P.F.	1620	17293.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	337.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	350			
W.P.	3.00	CCA	0	Gross Total	19250			
P.D.	27.00	BONUS	0					
					Gross Deduction	1957.00		
							Date of Issue :	
							06/12/2017	
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 November, 2017								
Employee Name AJIT SINGH		ID #01394						
F/H Name CHAHAT SINGH		P.F. Number DL-CPM-35439/01521						
Designation CONSTRUCTION SUPPORT		UAN # 100076190421						
Department BACK OFFICE SUPPORT		ESI Number 2006488839						
Mode of Payment CASH		Bank Name						
Date of Joining 01/02/2015		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
13600	0	0	0	0	0	0	13600.00	
Leave Balance		E.L./P.L.	43.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13600	AREAR1	0	E.P.F.	1632	11730.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	238.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	13600			
P.D.	30.00	BONUS	0					
					Gross Deduction	1870.00		
							Date of Issue :	
							06/12/2017	
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 **November, 2017**

Employee Name RITU PATHAK	ID # 01798
F/H Name NARAYAN DUTT PATHAK	P.F. Number DL-CPM-35439/11924
Designation BACK OFFICE SUPPORT	UAN # 101081474320
Department BACK OFFICE SUPPORT	ESI Number 1014176232
Mode of Payment CASH	Bank Name
Date of Joining 08/05/2017	Branch OFFICE ASST.
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17950	0	0	0	0	0	0	17950.00

Leave Balance E.L./P.L. 2.85 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	16753	AREAR1	0	E.P.F.	1680	14779.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	294.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	2.00	CCA	0	Gross Total	16753			
P.D.	28.00	BONUS	0					
						Gross Deduction	1974.00	Date of Issue : 06/12/2017

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