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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
812113420961	I	812113420961	STAR06		ST06NES	AVADH NARAYAN	50100072946162	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113420962	L	812113420962	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	11/12/2018		11/12/2018	8161.00	ST06NES1112.001	E
812113420963	I	812113420963	STAR06		ST06NES	KUNAL SHARMA	50100079184332	11/12/2018		11/12/2018	16556.00	ST06NES1112.001	E
812113420964	I	812113420964	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	11/12/2018		11/12/2018	15573.00	ST06NES1112.001	E
812113420965	I	812113420965	STAR06		ST06NES	DISHA	50100245204520	11/12/2018		11/12/2018	8832.00	ST06NES1112.001	E
812113420966	I	812113420966	STAR06		ST06NES	SANJAY KUMAR	03911000031178	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113420968	I	812113420968	STAR06		ST06NES	NAMDEV	50100081232460	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113420969	I	812113420969	STAR06		ST06NES	KAMTA PRASAD	50100072946110	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113420970	I	812113420970	STAR06		ST06NES	RAKESH SINGH	50100072946491	11/12/2018		11/12/2018	9592.00	ST06NES1112.001	E
812113420971	L	812113420971	STAR06		ST06NES	JAGENDRA SINGH	50427306704	11/12/2018		11/12/2018	13444.00	ST06NES1112.001	E

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812113420972	L	812113420972	STAR06		ST06NES	ISLAMUDDEIN	0650000101290705	11/12/2018		11/12/2018	6856.00	ST06NES1112.001	E
812113420973	L	812113420973	STAR06		ST06NES	MOHAN LAL	30103574782	11/12/2018		11/12/2018	16711.00	ST06NES1112.001	E
812113420974	L	812113420974	STAR06		ST06NES	LALIT KUMAR	1834001500063733	11/12/2018		11/12/2018	8717.00	ST06NES1112.001	E
812113420975	L	812113420975	STAR06		ST06NES	MAHESH KUMAR	001220000009297	11/12/2018		11/12/2018	8505.00	ST06NES1112.001	E
812113420976	I	812113420976	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	11/12/2018		11/12/2018	15765.00	ST06NES1112.001	E
812113420977	L	812113420977	STAR06		ST06NES	UMA SHANKER	612102130000110	11/12/2018		11/12/2018	4195.00	ST06NES1112.001	E
812113420979	L	812113420979	STAR06		ST06NES	SIDHANT	85592210043429	11/12/2018		11/12/2018	9405.00	ST06NES1112.001	E
812113420980	L	812113420980	STAR06		ST06NES	TUSHAR	33288100013584	11/12/2018		11/12/2018	6839.00	ST06NES1112.001	E
812113420981	L	812113420981	STAR06		ST06NES	DINESH KUMAR	725610110005183	11/12/2018		11/12/2018	12871.00	ST06NES1112.001	E
812113420982	L	812113420982	STAR06		ST06NES	SACHIN KUMAR	85652250067790	11/12/2018		11/12/2018	9042.00	ST06NES1112.001	E

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812113420983	L	812113420983	STAR06		ST06NES	PRMOD DAYAL	85652250053732	11/12/2018		11/12/2018	8832.00	ST06NES1112.001	E
812113420984	L	812113420984	STAR06		ST06NES	SURAJ	0115108035337	11/12/2018		11/12/2018	2431.00	ST06NES1112.001	E
812113420985	I	812113420985	STAR06		ST06NES	ANOOP SINGH	50100083270042	11/12/2018		11/12/2018	13220.00	ST06NES1112.001	E
812113420986	I	812113420986	STAR06		ST06NES	VASUDEV SINGH	50100083270131	11/12/2018		11/12/2018	13220.00	ST06NES1112.001	E

812113420987	I	812113420987	STAR06	ST06NES	DIGAMBAR SINGH	50100075248090	11/12/2018	11/12/2018	13220.00	ST06NES1112.001	E
812113420988	I	812113420988	STAR06	ST06NES	NARENDRA SINGH	50100075247812	11/12/2018	11/12/2018	13220.00	ST06NES1112.001	E
812113420989	I	812113420989	STAR06	ST06NES	JAGDISH SINGH	50100079291427	11/12/2018	11/12/2018	13220.00	ST06NES1112.001	E
812113420991	I	812113420991	STAR06	ST06NES	ANAND SINGH	50100075247479	11/12/2018	11/12/2018	13220.00	ST06NES1112.001	E
812113420992	L	812113420992	STAR06	ST06NES	RAJENDRA SINGH	6112277569	11/12/2018	11/12/2018	13220.00	ST06NES1112.001	E
812113420993	I	812113420993	STAR06	ST06NES	DEEP CHANDER	50100079291555	11/12/2018	11/12/2018	13220.00	ST06NES1112.001	E

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812113420994	I	812113420994	STAR06		ST06NES	RAJ KUMAR	00911000166944	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113420995	I	812113420995	STAR06		ST06NES	SHEESH PAL SINGH	50100072946604	11/12/2018		11/12/2018	11179.00	ST06NES1112.001	E
812113420996	I	812113420996	STAR06		ST06NES	PARDEEP SINGH	50100079724322	11/12/2018		11/12/2018	13084.00	ST06NES1112.001	E
812113420997	I	812113420997	STAR06		ST06NES	KULAVIR SINGH	50100081361884	11/12/2018		11/12/2018	13329.00	ST06NES1112.001	E
812113420998	I	812113420998	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	11/12/2018		11/12/2018	11132.00	ST06NES1112.001	E
812113421000	I	812113421000	STAR06		ST06NES	VIRENDER SINGH	50100083278398	11/12/2018		11/12/2018	22958.00	ST06NES1112.001	E
812113421001	L	812113421001	STAR06		ST06NES	NITTIN KUMAR	12511000000683	11/12/2018		11/12/2018	12183.00	ST06NES1112.001	E
812113421002	I	812113421002	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	11/12/2018		11/12/2018	10372.00	ST06NES1112.001	E
812113421003	I	812113421003	STAR06		ST06NES	ASHOK KUMAR	50100079328526	11/12/2018		11/12/2018	6839.00	ST06NES1112.001	E
812113421004	I	812113421004	STAR06		ST06NES	OM PRAKASH	50100072946172	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E

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812113421005	I	812113421005	STAR06		ST06NES	KARANDEEP SINGH	50100075248226	11/12/2018		11/12/2018	13254.00	ST06NES1112.001	E
812113421006	L	812113421006	STAR06		ST06NES	SUMIT PAL	4052001700007617	11/12/2018		11/12/2018	8373.00	ST06NES1112.001	E
812113421007	L	812113421007	STAR06		ST06NES	KAMAL SINGH	10666919546	11/12/2018		11/12/2018	10479.00	ST06NES1112.001	E
812113421009	I	812113421009	STAR06		ST06NES	SANDEEP KUMAR	50100122933862	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113421010	L	812113421010	STAR06		ST06NES	MONU	33288100000364	11/12/2018		11/12/2018	8488.00	ST06NES1112.001	E
812113421011	L	812113421011	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	11/12/2018		11/12/2018	11899.00	ST06NES1112.001	E
812113421012	I	812113421012	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	11/12/2018		11/12/2018	7491.00	ST06NES1112.001	E
812113421013	L	812113421013	STAR06		ST06NES	ASHOK KUMAR	34275736839	11/12/2018		11/12/2018	5843.00	ST06NES1112.001	E
812113421014	L	812113421014	STAR06		ST06NES	HEMANT SINGH	35740100008323	11/12/2018		11/12/2018	10576.00	ST06NES1112.001	E
812113421015	L	812113421015	STAR06		ST06NES	PRADIP	346902010731582	11/12/2018		11/12/2018	10394.00	ST06NES1112.001	E

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812113421016	L	812113421016	STAR06		ST06NES	PARVEEN SINGH	545802010010935	11/12/2018		11/12/2018	10576.00	ST06NES1112.001	E
812113421017	L	812113421017	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	11/12/2018		11/12/2018	1781.00	ST06NES1112.001	E
812113421018	L	812113421018	STAR06		ST06NES	KRISHAN KUMAR	562322654	11/12/2018		11/12/2018	9695.00	ST06NES1112.001	E
812113421019	L	812113421019	STAR06		ST06NES	VINOD	33288100014020	11/12/2018		11/12/2018	2107.00	ST06NES1112.001	E
812113421021	L	812113421021	STAR06		ST06NES	PARVEEN NIRMAL	1526001500049171	11/12/2018		11/12/2018	6610.00	ST06NES1112.001	E
812113421022	L	812113421022	STAR06		ST06NES	SURENDER SINGH	59140153889	11/12/2018		11/12/2018	13589.00	ST06NES1112.001	E
812113421023	L	812113421023	STAR06		ST06NES	RAKESH KUMAR GUPTA	1920101017151	11/12/2018		11/12/2018	7069.00	ST06NES1112.001	E
812113421024	L	812113421024	STAR06		ST06NES	CHANDRASHEKHAR	359402120005712	11/12/2018		11/12/2018	4866.00	ST06NES1112.001	E
812113421025	L	812113421025	STAR06		ST06NES	KAMAL NEGI	6675628536	11/12/2018		11/12/2018	9254.00	ST06NES1112.001	E
812113421026	L	812113421026	STAR06		ST06NES	RAM ASHISH PRAJAPATI	2846101005230	11/12/2018		11/12/2018	3966.00	ST06NES1112.001	E

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812113421027	L	812113421027	STAR06		ST06NES	SAILENDRA PRAJAPATI	342402010056591	11/12/2018		11/12/2018	5191.00	ST06NES1112.001	E
812113421028	L	812113421028	STAR06		ST06NES	DHARMVEER SINGH	881012713486	11/12/2018		11/12/2018	8602.00	ST06NES1112.001	E
812113421029	I	812113421029	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113421030	L	812113421030	STAR06		ST06NES	GANGA RAM MANDAL	50427101082	11/12/2018		11/12/2018	10039.00	ST06NES1112.001	E
812113421031	I	812113421031	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113421033	L	812113421033	STAR06		ST06NES	ANKIT KARDAM	33220111795	11/12/2018		11/12/2018	12568.00	ST06NES1112.001	E
812113421034	L	812113421034	STAR06		ST06NES	PRADEEP KUMAR	33720100007755	11/12/2018		11/12/2018	6187.00	ST06NES1112.001	E
812113421035	I	812113421035	STAR06		ST06NES	ROHIT KUMAR	50100079328513	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113421036	I	812113421036	STAR06		ST06NES	MOHIT KUMAR	50100072946376	11/12/2018		11/12/2018	7354.00	ST06NES1112.001	E
812113421037	I	812113421037	STAR06		ST06NES	ATUL SHARMA	50100072946274	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E

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812113421038	L	812113421038	STAR06		ST06NES	RAJESH KUMAR	4297101004096	11/12/2018		11/12/2018	9483.00	ST06NES1112.001	E
812113421039	L	812113421039	STAR06		ST06NES	RAJ KUMAR	11682178962	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113421040	L	812113421040	STAR06		ST06NES	SANDEEP KUMAR	004521000003298	11/12/2018		11/12/2018	3543.00	ST06NES1112.001	E
812113421041	L	812113421041	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	11/12/2018		11/12/2018	7835.00	ST06NES1112.001	E
812113421042	L	812113421042	STAR06		ST06NES	ARUN KUMAR	6011001700018894	11/12/2018		11/12/2018	9042.00	ST06NES1112.001	E
812113421043	L	812113421043	STAR06		ST06NES	NISHU KUMAR	0774001500289577	11/12/2018		11/12/2018	9042.00	ST06NES1112.001	E
812113421045	I	812113421045	STAR06		ST06NES	LILADHAR KRISHAN	50100072946363	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E

812113421046	L	812113421046	STAR06	ST06NES	KEWALANAND BHUDHANI	2857000100011601	11/12/2018	11/12/2018	10041.00	ST06NES1112.001	E
812113421047	L	812113421047	STAR06	ST06NES	JEEWAN SINGH RAWAT	52222191032414	11/12/2018	11/12/2018	18034.00	ST06NES1112.001	E
812113421048	L	812113421048	STAR06	ST06NES	ABHISHEK KUMAR SINGH	712218210012245	11/12/2018	11/12/2018	10039.00	ST06NES1112.001	E

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812113421049	L	812113421049	STAR06		ST06NES	SATYENDRA	34242749053	11/12/2018		11/12/2018	10039.00	ST06NES1112.001	E
812113421050	L	812113421050	STAR06		ST06NES	PRAMOD SINGH	15938100000775	11/12/2018		11/12/2018	12454.00	ST06NES1112.001	E
812113421051	L	812113421051	STAR06		ST06NES	DEVENDRA SINGH	558010710818	11/12/2018		11/12/2018	10039.00	ST06NES1112.001	E
812113421052	I	812113421052	STAR06		ST06NES	ISHAWAR DAYAL SINGH	21791000006264	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113421053	L	812113421053	STAR06		ST06NES	PREM PAL	31286423418	11/12/2018		11/12/2018	15889.00	ST06NES1112.001	E
812113421054	L	812113421054	STAR06		ST06NES	SATISH KUMAR	427002010022387	11/12/2018		11/12/2018	2546.00	ST06NES1112.001	E
812113421056	L	812113421056	STAR06		ST06NES	GAURAV KUMAR	34557387582	11/12/2018		11/12/2018	6398.00	ST06NES1112.001	E
812113421057	L	812113421057	STAR06		ST06NES	ASHOK	4070000100123839	11/12/2018		11/12/2018	9271.00	ST06NES1112.001	E
812113421058	L	812113421058	STAR06		ST06NES	MAHIPAL SINGH	4724001700081042	11/12/2018		11/12/2018	3525.00	ST06NES1112.001	E
812113421059	L	812113421059	STAR06		ST06NES	ANKIT CHAUHAN	0805001500387816	11/12/2018		11/12/2018	7280.00	ST06NES1112.001	E

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812113421060	L	812113421060	STAR06		ST06NES	SHRIKANT SHARMA	34489302571	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113421061	L	812113421061	STAR06		ST06NES	SHRAVAN KUMAR THAKUR	46260100010509	11/12/2018		11/12/2018	3551.00	ST06NES1112.001	E
812113421062	L	812113421062	STAR06		ST06NES	ROHIT	712210510002382	11/12/2018		11/12/2018	2483.00	ST06NES1112.001	E
812113421063	L	812113421063	STAR06		ST06NES	RAJ KUMAR	22136632818	11/12/2018		11/12/2018	4845.00	ST06NES1112.001	E
812113421064	L	812113421064	STAR06		ST06NES	YOGESH KUMAR	34090385026	11/12/2018		11/12/2018	10479.00	ST06NES1112.001	E
812113421065	L	812113421065	STAR06		ST06NES	LALIT PAL	1074000190320531	11/12/2018		11/12/2018	8276.00	ST06NES1112.001	E
812113421067	L	812113421067	STAR06		ST06NES	SURAJ SINGH	354102010112099	11/12/2018		11/12/2018	1763.00	ST06NES1112.001	E
812113421068	L	812113421068	STAR06		ST06NES	DHARAMVEER SINGH	771610510002245	11/12/2018		11/12/2018	5728.00	ST06NES1112.001	E
812113421069	L	812113421069	STAR06		ST06NES	MONU KUMAR MISHRA	35768900215	11/12/2018		11/12/2018	1322.00	ST06NES1112.001	E
812113421070	L	812113421070	STAR06		ST06NES	HARPAL SINGH	629301509186	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E

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812113421071	L	812113421071	STAR06		ST06NES	MANOJ	3659000100097103	11/12/2018		11/12/2018	14984.00	ST06NES1112.001	E
812113421072	L	812113421072	STAR06		ST06NES	BIRJESH KUMAR	33744099577	11/12/2018		11/12/2018	15054.00	ST06NES1112.001	E
812113421073	L	812113421073	STAR06		ST06NES	KHEM SINGH	6946000100025854	11/12/2018		11/12/2018	19983.00	ST06NES1112.001	E
812113421074	L	812113421074	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	11/12/2018		11/12/2018	15054.00	ST06NES1112.001	E
812113421075	L	812113421075	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	11/12/2018		11/12/2018	15054.00	ST06NES1112.001	E
812113421076	L	812113421076	STAR06		ST06NES	SONU KUMAR	33466511002	11/12/2018		11/12/2018	19983.00	ST06NES1112.001	E
812113421077	L	812113421077	STAR06		ST06NES	NITU	6441000100071950	11/12/2018		11/12/2018	10039.00	ST06NES1112.001	E
812113421078	L	812113421078	STAR06		ST06NES	KRASHNA	32520589711	11/12/2018		11/12/2018	8047.00	ST06NES1112.001	E
812113421080	L	812113421080	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	11/12/2018		11/12/2018	7051.00	ST06NES1112.001	E
812113421081	L	812113421081	STAR06		ST06NES	GUDDU	87692250096096	11/12/2018		11/12/2018	5076.00	ST06NES1112.001	E

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812113421082	L	812113421082	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	11/12/2018		11/12/2018	5516.00	ST06NES1112.001	E
812113421083	L	812113421083	STAR06		ST06NES	RAMJEET SINGH	20069625276	11/12/2018		11/12/2018	5957.00	ST06NES1112.001	E
812113421084	L	812113421084	STAR06		ST06NES	DEEPAK KUMAR	182510032116	11/12/2018		11/12/2018	2987.00	ST06NES1112.001	E
812113421085	L	812113421085	STAR06		ST06NES	DHARMENDRA	91471700007341	11/12/2018		11/12/2018	10039.00	ST06NES1112.001	E
812113421086	L	812113421086	STAR06		ST06NES	RAVI	91471700009862	11/12/2018		11/12/2018	5975.00	ST06NES1112.001	E
812113421087	L	812113421087	STAR06		ST06NES	YOGESH KUMAR	911010050958047	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113421088	L	812113421088	STAR06		ST06NES	DALVEER SINGH	36877457407	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113421090	I	812113421090	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	11/12/2018		11/12/2018	17357.00	ST06NES1112.001	E
812113421091	I	812113421091	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113421092	L	812113421092	STAR06		ST06NES	RAJAN KUMAR	0056001500035113	11/12/2018		11/12/2018	18938.00	ST06NES1112.001	E

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812113421093	L	812113421093	STAR06		ST06NES	MONU	0805001700065314	11/12/2018		11/12/2018	12014.00	ST06NES1112.001	E
812113421094	L	812113421094	STAR06		ST06NES	PANKAJ KUMAR	0805000100451752	11/12/2018		11/12/2018	3966.00	ST06NES1112.001	E
812113421095	L	812113421095	STAR06		ST06NES	RAHUL SHARMA	003320000004940	11/12/2018		11/12/2018	10039.00	ST06NES1112.001	E
812113421096	L	812113421096	STAR06		ST06NES	SOM PAL SINGH	31792411190	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113421097	L	812113421097	STAR06		ST06NES	MAHENDER	1538000101573206	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113421098	L	812113421098	STAR06		ST06NES	WASIL	0326010338417	11/12/2018		11/12/2018	10479.00	ST06NES1112.001	E
812113421100	L	812113421100	STAR06		ST06NES	SANJAY	1538000101630662	11/12/2018		11/12/2018	9729.00	ST06NES1112.001	E
812113421101	I	812113421101	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113421103	I	812113421103	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	11/12/2018		11/12/2018	16899.00	ST06NES1112.001	E
812113421104	I	812113421104	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	11/12/2018		11/12/2018	15054.00	ST06NES1112.001	E

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812113421105	L	812113421105	STAR06		ST06NES	ANKIT KR.	85702200078376	11/12/2018		11/12/2018	2107.00	ST06NES1112.001	E
812113421106	L	812113421106	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	11/12/2018		11/12/2018	7051.00	ST06NES1112.001	E
812113421107	L	812113421107	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	11/12/2018		11/12/2018	9156.00	ST06NES1112.001	E
812113421108	L	812113421108	STAR06		ST06NES	NISHANT	00422413000531	11/12/2018		11/12/2018	15971.00	ST06NES1112.001	E
812113421110	L	812113421110	STAR06		ST06NES	DEEPAK TOMER	2533001500045589	11/12/2018		11/12/2018	8832.00	ST06NES1112.001	E
812113421111	I	812113421111	STAR06		ST06NES	NARESH KUMAR	50100081370805	11/12/2018		11/12/2018	17357.00	ST06NES1112.001	E
812113421112	I	812113421112	STAR06		ST06NES	GYANENDRA MANI	50100056563897	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113421113	L	812113421113	STAR06		ST06NES	KALAM AZAD	48460100001948	11/12/2018		11/12/2018	13930.00	ST06NES1112.001	E
812113421114	L	812113421114	STAR06		ST06NES	ARSHAD ALI	48460100003860	11/12/2018		11/12/2018	8717.00	ST06NES1112.001	E
812113421115	L	812113421115	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	11/12/2018		11/12/2018	10479.00	ST06NES1112.001	E

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812113421116	L	812113421116	STAR06		ST06NES	AKASH RAWAT	33918519384	11/12/2018		11/12/2018	9042.00	ST06NES1112.001	E
812113421117	L	812113421117	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	11/12/2018		11/12/2018	7835.00	ST06NES1112.001	E
812113421119	L	812113421119	STAR06		ST06NES	MANOJ KUMAR	356002010030543	11/12/2018		11/12/2018	8276.00	ST06NES1112.001	E
812113421120	L	812113421120	STAR06		ST06NES	DEVESHMANI PANDEY	28540110061916	11/12/2018		11/12/2018	8717.00	ST06NES1112.001	E
812113421121	L	812113421121	STAR06		ST06NES	AJAY VISHWAKARMA	36603475442	11/12/2018		11/12/2018	5728.00	ST06NES1112.001	E
812113421122	L	812113421122	STAR06		ST06NES	VIKASH SONKAR	3283402682	11/12/2018		11/12/2018	3525.00	ST06NES1112.001	E
812113421123	L	812113421123	STAR06		ST06NES	MD MOHOSIN ANSARI	737702010003018	11/12/2018		11/12/2018	10479.00	ST06NES1112.001	E
812113421124	L	812113421124	STAR06		ST06NES	RAMESH KUMAR	593902010007759	11/12/2018		11/12/2018	7280.00	ST06NES1112.001	E
812113421125	L	812113421125	STAR06		ST06NES	ALOK MISHRA	681010510000334	11/12/2018		11/12/2018	7069.00	ST06NES1112.001	E
812113421127	L	812113421127	STAR06		ST06NES	PRIYANSHU	712401121000888	11/12/2018		11/12/2018	5728.00	ST06NES1112.001	E

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812113421128	L	812113421128	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	11/12/2018		11/12/2018	17357.00	ST06NES1112.001	E

812113421129	L	812113421129	STAR06	ST06NES	SURYA BHAN	50331196346	11/12/2018	11/12/2018	8813.00	ST06NES1112.001	E
812113421130	I	812113421130	STAR06	ST06NES	RAVENDRA KUMAR	50100081361717	11/12/2018	11/12/2018	19486.00	ST06NES1112.001	E
812113421131	I	812113421131	STAR06	ST06NES	NEERAJ KUMAR	50100081361312	11/12/2018	11/12/2018	16064.00	ST06NES1112.001	E
812113421132	L	812113421132	STAR06	ST06NES	VEERPAL SINGH	00752171011292	11/12/2018	11/12/2018	16064.00	ST06NES1112.001	E
812113421133	L	812113421133	STAR06	ST06NES	CHANDRAPAL SINGH	3642000100061126	11/12/2018	11/12/2018	15971.00	ST06NES1112.001	E
812113421135	I	812113421135	STAR06	ST06NES	SANJAY KUMAR	50100225831312	11/12/2018	11/12/2018	19486.00	ST06NES1112.001	E
812113421136	L	812113421136	STAR06	ST06NES	RAJENDER KUMAR	1538000100184829	11/12/2018	11/12/2018	17357.00	ST06NES1112.001	E
812113421137	L	812113421137	STAR06	ST06NES	GYAN CHAND	32407473093	11/12/2018	11/12/2018	19486.00	ST06NES1112.001	E
812113421138	L	812113421138	STAR06	ST06NES	JITENDRA KUMAR	6441001700043240	11/12/2018	11/12/2018	10039.00	ST06NES1112.001	E

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812113421139	L	812113421139	STAR06		ST06NES	RAHUL KUMAR	6441000100068080	11/12/2018		11/12/2018	14939.00	ST06NES1112.001	E
812113421140	L	812113421140	STAR06		ST06NES	AMIT KUMAR	37215590333	11/12/2018		11/12/2018	10039.00	ST06NES1112.001	E
812113421141	L	812113421141	STAR06		ST06NES	NARJIT	91471700007262	11/12/2018		11/12/2018	8047.00	ST06NES1112.001	E
812113421142	L	812113421142	STAR06		ST06NES	BALRAM	91471500004605	11/12/2018		11/12/2018	8047.00	ST06NES1112.001	E
812113421143	L	812113421143	STAR06		ST06NES	SATISH KUMAR	98622200018825	11/12/2018		11/12/2018	9713.00	ST06NES1112.001	E
812113421144	L	812113421144	STAR06		ST06NES	RAMA KANT SHARMA	1920101017152	11/12/2018		11/12/2018	9385.00	ST06NES1112.001	E
812113421146	L	812113421146	STAR06		ST06NES	RIZWAN ALI	54010100003176	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113421147	I	812113421147	STAR06		ST06NES	MOHD ARIF	50100211269734	11/12/2018		11/12/2018	13123.00	ST06NES1112.001	E
812113421148	L	812113421148	STAR06		ST06NES	FIROZ ALAM	20334698165	11/12/2018		11/12/2018	19486.00	ST06NES1112.001	E
812113421149	L	812113421149	STAR06		ST06NES	NEERAJ KUMAR	7508000100028816	11/12/2018		11/12/2018	13123.00	ST06NES1112.001	E

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812113421150	L	812113421150	STAR06		ST06NES	MD MOKIM	714410110001434	11/12/2018		11/12/2018	7835.00	ST06NES1112.001	E
812113421151	L	812113421151	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	11/12/2018		11/12/2018	7835.00	ST06NES1112.001	E
812113421152	L	812113421152	STAR06		ST06NES	JAIRAM	1538000100220112	11/12/2018		11/12/2018	20550.00	ST06NES1112.001	E
812113421153	L	812113421153	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	11/12/2018		11/12/2018	14165.00	ST06NES1112.001	E
812113421155	L	812113421155	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	11/12/2018		11/12/2018	17357.00	ST06NES1112.001	E
812113421156	L	812113421156	STAR06		ST06NES	RAKESH	08831000634274	11/12/2018		11/12/2018	17357.00	ST06NES1112.001	E
812113421157	L	812113421157	STAR06		ST06NES	YOGESH KUMAR	775410110001135	11/12/2018		11/12/2018	8047.00	ST06NES1112.001	E
812113421158	L	812113421158	STAR06		ST06NES	BABLU SHARMA	68008286859	11/12/2018		11/12/2018	14548.00	ST06NES1112.001	E
812113421159	L	812113421159	STAR06		ST06NES	SHIV KUMAR	34655912895	11/12/2018		11/12/2018	14548.00	ST06NES1112.001	E
812113421160	L	812113421160	STAR06		ST06NES	SARVESH KUMAR	85732010015840	11/12/2018		11/12/2018	14548.00	ST06NES1112.001	E

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812113421162	L	812113421162	STAR06		ST06NES	AMIT KATHIT	4422000101027276	11/12/2018		11/12/2018	14548.00	ST06NES1112.001	E
812113421163	L	812113421163	STAR06		ST06NES	RAMNIVAS	305602010790636	11/12/2018		11/12/2018	14548.00	ST06NES1112.001	E
812113421164	L	812113421164	STAR06		ST06NES	RAKESH SINGH	48410100002874	11/12/2018		11/12/2018	14548.00	ST06NES1112.001	E
812113421165	L	812113421165	STAR06		ST06NES	VINOD SHARMA	775410310000202	11/12/2018		11/12/2018	28717.00	ST06NES1112.001	E
812113421166	L	812113421166	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	11/12/2018		11/12/2018	14548.00	ST06NES1112.001	E
812113421167	L	812113421167	STAR06		ST06NES	AMIT PAL	4559000100057811	11/12/2018		11/12/2018	21224.00	ST06NES1112.001	E
812113421168	L	812113421168	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	11/12/2018		11/12/2018	21224.00	ST06NES1112.001	E
812113421169	L	812113421169	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	11/12/2018		11/12/2018	14548.00	ST06NES1112.001	E
812113421170	L	812113421170	STAR06		ST06NES	RAHUL KASHYUP	50347333046	11/12/2018		11/12/2018	18908.00	ST06NES1112.001	E
812113421172	I	812113421172	STAR06		ST06NES	SOHAN KUMAR	50100071307210	11/12/2018		11/12/2018	13527.00	ST06NES1112.001	E

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812113421173	L	812113421173	STAR06		ST06NES	DILIP	48880100003752	11/12/2018		11/12/2018	4509.00	ST06NES1112.001	E
812113421174	L	812113421174	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	11/12/2018		11/12/2018	14863.00	ST06NES1112.001	E
812113421175	L	812113421175	STAR06		ST06NES	BRAHAM SINGH	02272191007184	11/12/2018		11/12/2018	12334.00	ST06NES1112.001	E
812113421176	L	812113421176	STAR06		ST06NES	JANAK SINGH	710910110001795	11/12/2018		11/12/2018	12198.00	ST06NES1112.001	E
812113421177	L	812113421177	STAR06		ST06NES	JAIVEER SINGH	03482010043150	11/12/2018		11/12/2018	12522.00	ST06NES1112.001	E
812113421178	L	812113421178	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	11/12/2018		11/12/2018	17545.00	ST06NES1112.001	E
812113421179	L	812113421179	STAR06		ST06NES	SAHABAZ KHAN	4053000100144677	11/12/2018		11/12/2018	13925.00	ST06NES1112.001	E
812113421181	L	812113421181	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	11/12/2018		11/12/2018	20012.00	ST06NES1112.001	E
812113421182	L	812113421182	STAR06		ST06NES	RAJESH KUMAR	88112200023718	11/12/2018		11/12/2018	13687.00	ST06NES1112.001	E
812113421183	L	812113421183	STAR06		ST06NES	OM PRAKASH	088500101005976	11/12/2018		11/12/2018	5984.00	ST06NES1112.001	E

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812113421184	L	812113421184	STAR06		ST06NES	ASHUTOSH	710910110002199	11/12/2018		11/12/2018	18499.00	ST06NES1112.001	E
812113421185	L	812113421185	STAR06		ST06NES	DAL CHAND	03102191037289	11/12/2018		11/12/2018	8276.00	ST06NES1112.001	E
812113421186	L	812113421186	STAR06		ST06NES	SACHIN SHARMA	7681000100004797	11/12/2018		11/12/2018	14197.00	ST06NES1112.001	E

812113421187	L	812113421187	STAR06	ST06NES	KAUSHAL KISHOR	3645001700005793	11/12/2018	11/12/2018	13873.00	ST06NES1112.001	E
812113421188	L	812113421188	STAR06	ST06NES	VIPIN KUMAR	5458108000829	11/12/2018	11/12/2018	21223.00	ST06NES1112.001	E
812113421189	L	812113421189	STAR06	ST06NES	PRABHAT SHARMA	5458108000832	11/12/2018	11/12/2018	22586.00	ST06NES1112.001	E
812113421191	L	812113421191	STAR06	ST06NES	SANJEEV ANAND	02272150004200	11/12/2018	11/12/2018	12198.00	ST06NES1112.001	E
812113421192	L	812113421192	STAR06	ST06NES	MONU	5768000100001523	11/12/2018	11/12/2018	10636.00	ST06NES1112.001	E
812113421193	L	812113421193	STAR06	ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	11/12/2018	11/12/2018	9955.00	ST06NES1112.001	E
812113421194	L	812113421194	STAR06	ST06NES	KULDEEP SINGH	0646000145369372	11/12/2018	11/12/2018	18090.00	ST06NES1112.001	E

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812113421195	L	812113421195	STAR06		ST06NES	ROHIT BHARDWAJ	720110110012088	11/12/2018		11/12/2018	11560.00	ST06NES1112.001	E
812113421196	L	812113421196	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	11/12/2018		11/12/2018	10213.00	ST06NES1112.001	E
812113421197	L	812113421197	STAR06		ST06NES	VISHESH SHARMA	0704001500247888	11/12/2018		11/12/2018	16606.00	ST06NES1112.001	E
812113421198	L	812113421198	STAR06		ST06NES	ABHILASH	87632250014269	11/12/2018		11/12/2018	9042.00	ST06NES1112.001	E
812113421200	L	812113421200	STAR06		ST06NES	RAVINDER KUMAR	30039391279	11/12/2018		11/12/2018	19460.00	ST06NES1112.001	E
812113421201	L	812113421201	STAR06		ST06NES	DIP CHAND	68011913683	11/12/2018		11/12/2018	22391.00	ST06NES1112.001	E
812113421202	I	812113421202	STAR06		ST06NES	VIJAY PAL	50100088909468	11/12/2018		11/12/2018	18835.00	ST06NES1112.001	E
812113421203	L	812113421203	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	11/12/2018		11/12/2018	13106.00	ST06NES1112.001	E
812113421204	L	812113421204	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	11/12/2018		11/12/2018	16252.00	ST06NES1112.001	E
812113421205	I	812113421205	STAR06		ST06NES	KUTTY MEHRA	50100031075555	11/12/2018		11/12/2018	28548.00	ST06NES1112.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
812113421206	L	812113421206	STAR06		ST06NES	BHISHAM SINGH	30750100000667	11/12/2018		11/12/2018	25294.00	ST06NES1112.001	E
812113421207	L	812113421207	STAR06		ST06NES	DHARAM CHAND	31566035825	11/12/2018		11/12/2018	19339.00	ST06NES1112.001	E
812113421208	L	812113421208	STAR06		ST06NES	AMRITA KAUR	30271914284	11/12/2018		11/12/2018	16239.00	ST06NES1112.001	E
812113421210	L	812113421210	STAR06		ST06NES	AJIT KUMAR SINGH	176000101000681	11/12/2018		11/12/2018	12785.00	ST06NES1112.001	E
812113421211	L	812113421211	STAR06		ST06NES	ASHOK KUMAR ARYA	7112760013	11/12/2018		11/12/2018	19692.00	ST06NES1112.001	E
812113642254	I	812113642254	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	11/12/2018		11/12/2018	18095.00	ST06NES1112.003	E

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*** End of Report***

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Date :21 Dec 2018 11:10:29

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
812146445451	L	812146445451	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	14/12/2018		14/12/2018	14902.00	ST06NES1412.001	E
812146445452	L	812146445452	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	14/12/2018		14/12/2018	14946.00	ST06NES1412.001	E
812146445453	I	812146445453	STAR06		ST06NES	KAMAL SINGH	50100075247976	14/12/2018		14/12/2018	19486.00	ST06NES1412.001	E
812146445454	I	812146445454	STAR06		ST06NES	SHANU KUMAR	50100075247785	14/12/2018		14/12/2018	8813.00	ST06NES1412.001	E
812146445455	I	812146445455	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	14/12/2018		14/12/2018	8813.00	ST06NES1412.001	E
812146445456	I	812146445456	STAR06		ST06NES	PAKANJ SINGH	50100075247466	14/12/2018		14/12/2018	8813.00	ST06NES1412.001	E
812146445457	I	812146445457	STAR06		ST06NES	NARESH KUMAR	50100075247989	14/12/2018		14/12/2018	19486.00	ST06NES1412.001	E
812146445458	L	812146445458	STAR06		ST06NES	RAVINDRA	35846322290	14/12/2018		14/12/2018	7069.00	ST06NES1412.001	E
812146445459	L	812146445459	STAR06		ST06NES	JOGENDRA KUMAR	2944000100279985	14/12/2018		14/12/2018	10479.00	ST06NES1412.001	E
812146445460	L	812146445460	STAR06		ST06NES	SACHIN KUMAR	0805001700141740	14/12/2018		14/12/2018	6627.00	ST06NES1412.001	E

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Date :21 Dec 2018 11:10:29

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
812146445461	L	812146445461	STAR06		ST06NES	BHUPENDER PRTAP	36996951310	14/12/2018		14/12/2018	10479.00	ST06NES1412.001	E
812146445462	L	812146445462	STAR06		ST06NES	MUNISH KUMAR	2944000100106856	14/12/2018		14/12/2018	13123.00	ST06NES1412.001	E
812146445463	I	812146445463	STAR06		ST06NES	VIMAL SINGH	01321000015432	14/12/2018		14/12/2018	19486.00	ST06NES1412.001	E
812146445464	L	812146445464	STAR06		ST06NES	BHAGWANT SINGH	11626084707	14/12/2018		14/12/2018	8813.00	ST06NES1412.001	E
812146445465	L	812146445465	STAR06		ST06NES	SUNIL SHARMA	37121028947	14/12/2018		14/12/2018	8813.00	ST06NES1412.001	E
812146445466	L	812146445466	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	14/12/2018		14/12/2018	19486.00	ST06NES1412.001	E
812146445467	L	812146445467	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	14/12/2018		14/12/2018	10039.00	ST06NES1412.001	E
812146445468	L	812146445468	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	14/12/2018		14/12/2018	10039.00	ST06NES1412.001	E
812146445469	I	812146445469	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	14/12/2018		14/12/2018	19486.00	ST06NES1412.001	E
812146445470	L	812146445470	STAR06		ST06NES	MAYUR CHAUHAN	92530100100469	14/12/2018		14/12/2018	14165.00	ST06NES1412.001	E

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Date :21 Dec 2018 11:10:29

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
812146445471	L	812146445471	STAR06		ST06NES	ABHISHEK KUMAR	1836000109133890	14/12/2018		14/12/2018	17357.00	ST06NES1412.001	E
812146445472	L	812146445472	STAR06		ST06NES	SUNEEL KUMAR	0805000100398091	14/12/2018		14/12/2018	19486.00	ST06NES1412.001	E
812146445473	L	812146445473	STAR06		ST06NES	ANIL KUMAR	6624000100029170	14/12/2018		14/12/2018	13220.00	ST06NES1412.001	E
812146445474	L	812146445474	STAR06		ST06NES	RAJENDRA KUMAR	0805001500383388	14/12/2018		14/12/2018	15054.00	ST06NES1412.001	E
812146445475	L	812146445475	STAR06		ST06NES	BANI SINGH	33170817954	14/12/2018		14/12/2018	17357.00	ST06NES1412.001	E

812146445476	L	812146445476	STAR06	ST06NES	MAHEEPAL SINGH	32106003903	14/12/2018	14/12/2018	13220.00	ST06NES1412.001	E
812146445477	L	812146445477	STAR06	ST06NES	YOGESH KUMAR	684302010000611	14/12/2018	14/12/2018	19486.00	ST06NES1412.001	E
812146445478	L	812146445478	STAR06	ST06NES	ANUJ KUMAR	1836000109220628	14/12/2018	14/12/2018	12243.00	ST06NES1412.001	E
812146445479	L	812146445479	STAR06	ST06NES	RAJEEV KUMAR	7631000100036946	14/12/2018	14/12/2018	12243.00	ST06NES1412.001	E
812146445480	L	812146445480	STAR06	ST06NES	VISHAL	1836001709243806	14/12/2018	14/12/2018	10479.00	ST06NES1412.001	E

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Date :21 Dec 2018 11:10:29

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
812146445481	L	812146445481	STAR06		ST06NES	VIPIN KUMAR	2944001500135110	14/12/2018		14/12/2018	11361.00	ST06NES1412.001	E
812146445482	L	812146445482	STAR06		ST06NES	SACHIN SHARMA	50234256647	14/12/2018		14/12/2018	19486.00	ST06NES1412.001	E
812146445483	L	812146445483	STAR06		ST06NES	SAURAV DUVE	639402010016381	14/12/2018		14/12/2018	14165.00	ST06NES1412.001	E
812146445484	L	812146445484	STAR06		ST06NES	VARUN KUMAR SHARMA	20280641455	14/12/2018		14/12/2018	14165.00	ST06NES1412.001	E
812146445485	L	812146445485	STAR06		ST06NES	HEMANT RAWAT	89142180000636	14/12/2018		14/12/2018	13220.00	ST06NES1412.001	E
812146445486	L	812146445486	STAR06		ST06NES	KISHAN KUMAR	32413333150	14/12/2018		14/12/2018	17357.00	ST06NES1412.001	E
812146445487	L	812146445487	STAR06		ST06NES	GUDDU SINGH	2807000100088574	14/12/2018		14/12/2018	10039.00	ST06NES1412.001	E
8121464653970	L	N348180702930470	STAR06		S06T	STAR SBI	30058251080	14/12/2018	14/12/2018	14/12/2018	1150000.00	S06T1412.001	E
812190420234	L	812190420234	STAR06		ST06NES	KRISHNA KUMAR	3107782565	19/12/2018		19/12/2018	13220.00	ST06NES1912.001	E
812190420235	L	812190420235	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	19/12/2018		19/12/2018	13220.00	ST06NES1912.001	E

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Payments View

Date :21 Dec 2018 11:10:29

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
8122015903750	L	N354180707238559	STAR06		S06T	RAVINDER KUMAR	30039391279	20/12/2018	20/12/2018	20/12/2018	10897.00	S06T2012.001	E
8122015903771	L	N354180707240795	STAR06		S06T	SHEKHAR KUMAR	7512000100029368	20/12/2018	20/12/2018	20/12/2018	780.00	S06T2012.001	E
8122015903792	I	812201590379	STAR06		S06T	MAHENDER SINGH	00881000154633	20/12/2018	20/12/2018	20/12/2018	100000.00	S06T2012.001	E
812212082508	L	812212082508	STAR06		ST06NES	SON PAL SINGH	32310275761	21/12/2018		21/12/2018	13527.00	ST06NES2112.001	E
812212082509	L	812212082509	STAR06		ST06NES	MOHIT	60238337426	21/12/2018		21/12/2018	14548.00	ST06NES2112.001	E
812212082510	L	812212082510	STAR06		ST06NES	MOHIT	60238337426	21/12/2018		21/12/2018	12713.00	ST06NES2112.001	E

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2018					
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		NEFT		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	1666	21666.00
Leave Balance		E.L./P.L. 62.15		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	21666		
P.D.	30.00	BONUS	1666				
				Gross Deduction	2180.00	Date of Issue :	
						10/12/2018	
Note : This is computer generated 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, 2018					
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		NEFT		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
14500	0	0	0	0	0	1208	15708.00
Leave Balance		E.L./P.L. 54.55		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 :	
						10/12/2018	
Note : This is computer generated 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, 2018																	
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 53.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name KAMTA PRASAD F/H Name HOSLA PRASAD Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01338 P.F. Number DL-CPM-35439/01465 UAN # 100428366872 ESI Number 1013888653 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 53.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name RAKESH KUMAR F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100299869370 ESI Number 1010042264 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1374</td> <td style="text-align: right;">17874.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16500	0	0	0	0	0	1374	17874.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16500	0	0	0	0	0	1374	17874.00										
Leave Balance E.L./P.L. 26.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 9900	E.P.F. 1080	9592.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 191.00															
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 825																
	Gross Total 10863																
		Gross Deduction 1271.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name JAGENDRA SINGH F/H Name RAM PAL SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01700 P.F. Number DL-CPM-35439/01826 UAN # 100949560634 ESI Number 1014099082 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 27.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 19000	E.P.F. 1800	20444.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 397.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1583																
	Gross Total 22641																
		Gross Deduction 2197.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name ISLAMUDEIN F/H Name IMAMUDEIN Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01757 P.F. Number DL-CPM-35439/11883 UAN # 100990771967 ESI Number 1014126584 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.30 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6533 AREAR1 0	E.P.F. 784	6856.00														
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 700																
W.P. 16.00	CCA 0 Gross Total 7777																
P.D. 14.00	BONUS 544																
		Gross Deduction 921.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name MOHAN LAL F/H Name BHORI LAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2017 PAN No.	ID # 01803 P.F. Number DL-CPM-35439/11929 UAN # 100904116824 ESI Number 1114332352 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	1416	18416.00										
Leave Balance E.L./P.L. 23.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 17000 AREAR1 0	E.P.F. 1800	16711.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 330.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 425																
W.P. 0.00	CCA 0 Gross Total 18841																
P.D. 30.00	BONUS 1416																
		Gross Deduction 2130.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	16.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8867	AREAR1	0	E.P.F.	1064
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	350		
W.P.	11.00	CCA	0	Gross Total	9956		
P.D.	19.00	BONUS	739				
					Gross Deduction	1239.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
Employee Name		MAHESH KUMAR		ID #00946			
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	12.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	170.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	583		
W.P.	12.00	CCA	0	Gross Total	9683		
P.D.	18.00	BONUS	700				
					Gross Deduction	1178.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																																			
Employee Name ADITYA VEER SINGH F/H Name MAGAN VEER SINGH Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01889 P.F. Number DL-CPM-35439/12015 UAN # 101221320750 ESI Number 1012482179 Bank Name Branch SMS006 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
17000	0	0	0	0	0	1416	18416.00																												
Leave Balance E.L./P.L. 13.40 C.L. 0.00 S.L. 0.00																																			
Attendance Working Day 21.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 2.00 P.D. 28.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15867</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>567</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17756</td> </tr> <tr> <td>BONUS</td> <td>1322</td> <td></td> <td></td> </tr> </table>	BASIC	15867	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	567	CCA	0	Gross Total	17756	BONUS	1322			Deduction E.P.F. 1680 E.S.I.C. 311.00 ADVAN. 0 I.TAX 0 Gross Deduction 1991.00	Net Payment 15765.00 Date of Issue : 10/12/2018
BASIC	15867	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	567																																
CCA	0	Gross Total	17756																																
BONUS	1322																																		
Note : This is computer generated 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, 2018																																			
Employee Name UMA SHANKAR F/H Name KANCHAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 001060 P.F. Number DL-CPM-35439/12053 UAN # 101255668595 ESI Number 1014277109 Bank Name Branch SMS006 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14000	0	0	0	0	0	1166	15166.00																												
Leave Balance E.L./P.L. 7.20 C.L. 0.00 S.L. 0.00																																			
Attendance Working Day 6.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 21.00 P.D. 9.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">4200</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>233</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4783</td> </tr> <tr> <td>BONUS</td> <td>350</td> <td></td> <td></td> </tr> </table>	BASIC	4200	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	233	CCA	0	Gross Total	4783	BONUS	350			Deduction E.P.F. 504 E.S.I.C. 84.00 ADVAN. 0 I.TAX 0 Gross Deduction 588.00	Net Payment 4195.00 Date of Issue : 10/12/2018
BASIC	4200	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	233																																
CCA	0	Gross Total	4783																																
BONUS	350																																		
Note : This is computer generated 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, 2018																	
Employee Name SIDHANT F/H Name SATYAPAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01927 P.F. Number DL-CPM-35439/12058 UAN # 101255668645 ESI Number 1014277102 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8867 AREAR1 0	E.P.F. 1064	9405.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 187.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1050																
W.P. 11.00	CCA 0 Gross Total 10656																
P.D. 19.00	BONUS 739																
		Gross Deduction 1251.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name TUSHAR RAJPUT F/H Name JAGENDER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01970 P.F. Number DL-CPM-35439/12098 UAN # 101292276983 ESI Number 1014301866 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 7000 AREAR1 0	E.P.F. 840	6839.00														
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 233																
W.P. 15.00	CCA 0 Gross Total 7816																
P.D. 15.00	BONUS 583																
		Gross Deduction 977.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name DINESH KUMAR F/H Name CAPTAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01980 P.F. Number DL-CPM-35439/12108 UAN # 100139044861 ESI Number 1013168201 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 6.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 13500	E.P.F. 1620	12871.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 259.00															
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. 3.00	CCA 0																
P.D. 27.00	BONUS 1125																
	Gross Total 14750																
		Gross Deduction 1879.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name SACHIN KUMAR F/H Name HARVEER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01987 P.F. Number DL-CPM-35439/12115 UAN # 101309032999 ESI Number 1014314940 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.10 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 9333	E.P.F. 1120	9042.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 181.00															
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 777																
	Gross Total 10343																
		Gross Deduction 1301.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
Employee Name		PRAMOD DAYAL		ID #01993			
F/H Name		RAMESHWAR DAYAL		P.F. Number		DL-CPM-35439/12121	
Designation		HELPER		UAN #		101324332655	
Department		SANJAY KUMAR		ESI Number		1014324986	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2018		Branch		SMS006	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8867	AREAR1	0	E.P.F.	1064
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	467		
W.P.	11.00	CCA	0	Gross Total	10073		
P.D.	19.00	BONUS	739				
					Gross Deduction	1241.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
Employee Name		SURAJ KUMAR		ID #01998			
F/H Name		RAJESH		P.F. Number		DL-CPM-35439/12126	
Designation		HELPER		UAN #		101280520562	
Department		SANJAY KUMAR		ESI Number		1014324960	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2018		Branch		SMS006	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2333	AREAR1	0	E.P.F.	280
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	25.00	CCA	0	Gross Total	2760		
P.D.	5.00	BONUS	194				
					Gross Deduction	329.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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	1666	21666.00
Leave Balance		E.L./P.L.	52.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	69.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	274.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	467		
W.P.	0.00	CCA	0	Gross Total	15633		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1954.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.	ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 59.85 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 13333	E.P.F. 1500	13084.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 260.00															
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. 5.00	CCA 0																
P.D. 25.00	BONUS 1111																
	Gross Total 14844																
		Gross Deduction 1760.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2012 PAN No.	ID # 00924 P.F. Number DL-CPM-35439/00977 UAN # 100197863493 ESI Number 1013653223 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 73.00 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 13867	E.P.F. 1560	13329.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 4.00	CCA 0																
P.D. 26.00	BONUS 1155																
	Gross Total 15155																
		Gross Deduction 1826.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name SAILENDRA KUMAR F/H Name SH. ROOPLAL CHAUDHARI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2012 PAN No.	ID # 00939 P.F. Number DL-CPM-35439/00992 UAN # 100327887938 ESI Number 1013664608 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 60.10 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 11667	E.P.F. 1400	11132.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 224.00															
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. 5.00	CCA 0																
P.D. 25.00	BONUS 972																
	Gross Total 12756																
		Gross Deduction 1624.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 68.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 21000	E.P.F. 1800	22958.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 441.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1749																
	Gross Total 25199																
		Gross Deduction 2241.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1374</td> <td style="text-align: right;">17874.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16500	0	0	0	0	0	1374	17874.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16500	0	0	0	0	0	1374	17874.00										
Leave Balance E.L./P.L. 50.95 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 : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name NITIN KUMAR F/H Name SH. SOMPAL SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01150 P.F. Number DL-CPM-35439/01203 UAN # 100257694423 ESI Number 1013783983 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 62.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 12800	AREAR1 0	E.P.F. 1440														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 243.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		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 13866															
P.D. 24.00	BONUS 1066																
		Gross Deduction 1683.00	Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name VIRENDER CHAUDHARY F/H Name SH. RAM AVTAR CHAUDHARY Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2014 PAN No.	ID # 01242 P.F. Number DL-CPM-35439/01369 UAN # 100055676908 ESI Number 1013827446 Bank Name Branch SMS010 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>16500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1374</td> <td style="text-align: right;">17874.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16500	0	0	0	0	0	1374	17874.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16500	0	0	0	0	0	1374	17874.00										
Leave Balance E.L./P.L. 55.00 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 15950 AREAR1 0	E.P.F. 1740	15372.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 305.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 138																
W.P. 1.00	CCA 0 Gross Total 17417																
P.D. 29.00	BONUS 1329																
		Gross Deduction 2045.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name ASHOK F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name Branch SMS010 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 37.05 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 7000 AREAR1 0	E.P.F. 840	6839.00														
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 233																
W.P. 15.00	CCA 0 Gross Total 7816																
P.D. 15.00	BONUS 583																
		Gross Deduction 977.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018					
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		NEFT		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	1250	16250.00
Leave Balance		E.L./P.L.	48.95	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
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	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	2085.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14500	0	0	0	0	0	1208	15708.00
Leave Balance		E.L./P.L.	51.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	13533	AREAR1	0	E.P.F.	1624
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	483		
W.P.	2.00	CCA	0	Gross Total	15143		
P.D.	28.00	BONUS	1127				
					Gross Deduction	1889.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	44.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8867	AREAR1	0	E.P.F.	1064
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	11.00	CCA	0	Gross Total	9606		
P.D.	19.00	BONUS	739				
					Gross Deduction	1233.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	39.25	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10733	AREAR1	0	E.P.F.	1288
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	7.00	CCA	0	Gross Total	11977		
P.D.	23.00	BONUS	894				
					Gross Deduction	1498.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name SANDEEP KUMAR F/H Name KISHORE CHAND SHARMA Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01487 P.F. Number DL-CPM-35439/01614 UAN # 100555360736 ESI Number 1013955040 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 44.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name MONU F/H Name RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01624 P.F. Number DL-CPM-35439/01751 UAN # 100767832173 ESI Number 1013902524 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 24.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8867	E.P.F. 1064	8488.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 171.00															
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. 11.00	CCA 0																
P.D. 19.00	BONUS 739																
	Gross Total 9723																
		Gross Deduction 1235.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 33.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 12600	E.P.F. 1512	11899.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 239.00															
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. 3.00	CCA 0																
P.D. 27.00	BONUS 1050																
	Gross Total 13650																
		Gross Deduction 1751.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7933	E.P.F. 952	7491.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 151.00															
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 661																
	Gross Total 8594																
		Gross Deduction 1103.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name ASHOK KUMAR F/H Name RAMDAS Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01759 P.F. Number DL-CPM-35439/11885 UAN # 100990771980 ESI Number 1014126587 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 20.80 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 6067 AREAR1 0	E.P.F. 728	5843.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 118.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 117																
W.P. 17.00	CCA 0 Gross Total 6689																
P.D. 13.00	BONUS 505																
		Gross Deduction 846.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name HEMANT SINGH F/H Name THAN SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2017 PAN No.	ID # 01792 P.F. Number DL-CPM-35439/11918 UAN # 101073226486 ESI Number 1014171554 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 20.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11200 AREAR1 0	E.P.F. 1344	10576.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 213.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 6.00	CCA 0 Gross Total 12133																
P.D. 24.00	BONUS 933																
		Gross Deduction 1557.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name PRADEEP KUMAR F/H Name LAL JI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01879 P.F. Number DL-CPM-35439/12005 UAN # 101204555739 ESI Number 1113711089 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.05 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 13533	E.P.F. 1624	12894.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 259.00															
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. 1.00	CCA 0																
P.D. 29.00	BONUS 1127																
	Gross Total 14777																
		Gross Deduction 1883.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name PARVEEN SINGH F/H Name SHIV SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2018 PAN No.	ID # 01924 P.F. Number DL-CPM-35439/12050 UAN # 100768090505 ESI Number 1014063401 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11200	E.P.F. 1344	10576.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 213.00															
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 933																
	Gross Total 12133																
		Gross Deduction 1557.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
Employee Name		ANKIT DESHWAL		ID #01951			
F/H Name		GANDHI DESHWAL		P.F. Number		DL-CPM-35439/12079	
Designation		HELPER		UAN #		101276809080	
Department		RAJ KUMAR		ESI Number		1014290700	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	5.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	1400	AREAR1	0	E.P.F.	168
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	35.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	467		
W.P.	27.00	CCA	0	Gross Total	1984		
P.D.	3.00	BONUS	117				
					Gross Deduction	203.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
Employee Name		KRISHAN KUMAR		ID #01956			
F/H Name		GAURI SHANKAR		P.F. Number		DL-CPM-35439/12084	
Designation		HELPER		UAN #		101276809112	
Department		RAJ KUMAR		ESI Number		1014290739	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10267	AREAR1	0	E.P.F.	1232
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	11122		
P.D.	22.00	BONUS	855				
					Gross Deduction	1427.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name VINOD F/H Name RAMRAJ Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01967 P.F. Number DL-CPM-35439/12095 UAN # 101291768660 ESI Number 1014301569 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 4.00	BASIC 1867 AREAR1 0	E.P.F. 224	2107.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 26.00	CCA 0 Gross Total 2373																
P.D. 4.00	BONUS 156																
		Gross Deduction 266.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name PARVEEN NIRMAL F/H Name MATA PHAR NIRMAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01992 P.F. Number DL-CPM-35439/12120 UAN # 101217230404 ESI Number 1014318601 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 7000 AREAR1 0	E.P.F. 840	6610.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 133.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 15.00	CCA 0 Gross Total 7583																
P.D. 15.00	BONUS 583																
		Gross Deduction 973.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018					
Employee Name		SURENDER SINGH		ID #02009			
F/H Name		BACHAN SINGH BISHT		P.F. Number		DL-CPM-35439/12137	
Designation		HELPER		UAN #		101335899923	
Department		RAJ KUMAR		ESI Number		1010042252	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	272.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	375		
W.P.	2.00	CCA	0	Gross Total	15541		
P.D.	28.00	BONUS	1166				
					Gross Deduction	1952.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
Employee Name		RAKESH KUMAR GUPTA		ID #02031			
F/H Name		GULAB CHAND GUPTA		P.F. Number		DL-CPM-35439/12159	
Designation		HELPER		UAN #		101340953878	
Department		RAJ KUMAR		ESI Number		1014350718	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	840
Holiday	2.00	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	467		
W.P.	15.00	CCA	0	Gross Total	8050		
P.D.	15.00	BONUS	583				
					Gross Deduction	981.00	Date of Issue :
							10/12/2018
Note : This is computer generated statement and does not require signature							

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

Note : This is computer generated 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, 2018																	
Employee Name RAM ASHISH PRAJAPATI F/H Name RAM AVADH PRAJAPATI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02035 P.F. Number DL-CPM-35439/12163 UAN # 101369578991 ESI Number 1014357685 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 4200	E.P.F. 504	3966.00														
Holiday 1.00	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. 21.00	CCA 0																
P.D. 9.00	BONUS 350																
	Gross Total 4550																
		Gross Deduction 584.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name SHAILENDRA PRAJAPATI F/H Name RAM NARESH PRAJAPATI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02037 P.F. Number DL-CPM-35439/12165 UAN # 101369579016 ESI Number 1014357849 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
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 7.00	BASIC 5133	E.P.F. 616	5191.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 104.00															
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. 19.00	CCA 0																
P.D. 11.00	BONUS 428																
	Gross Total 5911																
		Gross Deduction 720.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
Employee Name		DHARMVEER SINGH CHAUHAN				ID #02039	
F/H Name		GOVIND SINGH CHAUHAN				P.F. Number DL-CPM-35439/12167	
Designation		HELPER				UAN # 101369579037	
Department		RAJ KUMAR				ESI Number 1014357709	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/10/2018				Branch SMS010	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8867	AREAR1	0	E.P.F.	1064
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	233		
W.P.	11.00	CCA	0	Gross Total	9839		
P.D.	19.00	BONUS	739				
					Gross Deduction	1237.00	Date of Issue : 10/12/2018
Note : This is computer generated 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, 2018					
Employee Name		NITIN				ID #02041	
F/H Name		KAMAL SINGH				P.F. Number DL-CPM-35439/12169	
Designation		HELPER				UAN # 101369579059	
Department		RAJ KUMAR				ESI Number 1014357695	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/10/2018				Branch SMS010	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.20	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
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 : 10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 74.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name ANOOP SINGH F/H Name SHIV CHARAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01428 P.F. Number DL-CPM-35439/01555 UAN # 100087131698 ESI Number 1013636526 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 55.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name VASUDEV F/H Name RAJAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01528 P.F. Number DL-CPM-35439/01655 UAN # 100108831261 ESI Number 1012612498 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 47.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name DIGAMBER SINGH F/H Name KEDAR SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01529 P.F. Number DL-CPM-35439/01656 UAN # 100137431492 ESI Number 1010081908 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 49.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name NARENDRA SINGH F/H Name RAJENDRA SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01584 P.F. Number DL-CPM-35439/01711 UAN # 100250678015 ESI Number 1010083166 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 43.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 43.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 22.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name YASH THAKUR F/H Name VIJAY SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01962 P.F. Number DL-CPM-35439/12090 UAN # 101291768570 ESI Number 1014301592 Bank Name Branch SMS007 Account No.																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.80 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 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name RAJENDRA SINGH F/H Name GOVIND SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01977 P.F. Number DL-CPM-35439/12105 UAN # 100513988475 ESI Number 1013933045 Bank Name Branch SMS007 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.75 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 14000 AREAR1 0	E.P.F. 1680	13220.00														
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 0																
W.P. 0.00	CCA 0 Gross Total 15166																
P.D. 30.00	BONUS 1166																
		Gross Deduction 1946.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name DEEP CHANDER F/H Name LALIT PRASAD Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01984 P.F. Number DL-CPM-35439/12112 UAN # 100428497290 ESI Number 1013888663 Bank Name Branch SMS007 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.75 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 14000 AREAR1 0	E.P.F. 1680	13220.00														
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 0																
W.P. 0.00	CCA 0 Gross Total 15166																
P.D. 30.00	BONUS 1166																
		Gross Deduction 1946.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																																													
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No.	ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name Branch SMS067 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 66.35 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>380.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2180.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	380.00	ADVAN.	0	I.TAX	0	Gross Deduction	2180.00	<u>Net Payment</u> 19486.00 Date of Issue : 10/12/2018
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
BONUS	1666																																												
E.P.F.	1800																																												
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I.TAX	0																																												
Gross Deduction	2180.00																																												
Note : This is computer generated 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, 2018																																													
Employee Name KISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1013679873 Bank Name Branch SMS067 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 71.60 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15166</td> </tr> <tr> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> </table>	BASIC	14000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	15166	BONUS	1166			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1680</td> </tr> <tr> <td>E.S.I.C.</td> <td>266.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1946.00</td> </tr> </table>	E.P.F.	1680	E.S.I.C.	266.00	ADVAN.	0	I.TAX	0	Gross Deduction	1946.00	<u>Net Payment</u> 13220.00 Date of Issue : 10/12/2018
BASIC	14000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	15166																																										
BONUS	1166																																												
E.P.F.	1680																																												
E.S.I.C.	266.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1946.00																																												
Note : This is computer generated 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, 2018					
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		NEFT		Bank Name			
Date of Joining		01/05/2016		Branch		SMS067	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		33.65		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 23.00		BASIC 14000				E.P.F. 1680	
Holiday 4.00		H.R.A. 0				E.S.I.C. 266.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 0.00		CCA 0					
P.D. 30.00		BONUS 1166					
		Gross Total 15166					
						Gross Deduction 1946.00	
						Net Payment 13220.00	
						Date of Issue : 10/12/2018	
Note : This is computer generated 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, 2018																	
Employee Name DIVAKAR CHAUHAN F/H Name SH. OM PRAKASH SINGH Designation ERECTOR Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00661 P.F. Number DL-CPM-35439/00661 UAN # 100140420145 ESI Number 1013168202 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 61.25 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 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name MAYOUR SINGH CHAUHAN F/H Name SH. OM PRAKASH SINGH Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01204 P.F. Number DL-CPM-35439/01331 UAN # 100055609510 ESI Number 1013802012 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 63.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	15.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680
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	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1946.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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	1208	15708.00
Leave Balance		E.L./P.L.	64.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14500	AREAR1	0	E.P.F.	1740
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	242		
W.P.	0.00	CCA	0	Gross Total	15950		
P.D.	30.00	BONUS	1208				
					Gross Deduction	2020.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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	1666	21666.00
Leave Balance		E.L./P.L.	66.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name ARASAD ALI F/H Name SH.ASAGAR ALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01308 P.F. Number DL-CPM-35439/01435 UAN # 100423651932 ESI Number 1013865177 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 48.95 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 8867 AREAR1 0	E.P.F. 1064	8717.00														
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 350																
W.P. 11.00	CCA 0 Gross Total 9956																
P.D. 19.00	BONUS 739																
		Gross Deduction 1239.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name JOGENDRA KUMAR F/H Name RAM CHANDAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01664 P.F. Number DL-CPM-35439/01791 UAN # 100924613352 ESI Number 1014084517 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 26.85 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 10733 AREAR1 0	E.P.F. 1288	10479.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 210.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 350																
W.P. 7.00	CCA 0 Gross Total 11977																
P.D. 23.00	BONUS 894																
		Gross Deduction 1498.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	13.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	9333	AREAR1	0	E.P.F.	1120
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	233		
W.P.	10.00	CCA	0	Gross Total	10343		
P.D.	20.00	BONUS	777				
					Gross Deduction	1301.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	15.20	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7933	AREAR1	0	E.P.F.	952
Holiday	2.00	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	350		
W.P.	13.00	CCA	0	Gross Total	8944		
P.D.	17.00	BONUS	661				
					Gross Deduction	1109.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name MANOJ KUMAR F/H Name SATYANARAYAN Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. BMMPK9087L	ID # 01831 P.F. Number DL-CPM-35439/11957 UAN # 101138415765 ESI Number 1014203108 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8400	E.P.F. 1008	8276.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 166.00															
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 700																
	Gross Total 9450																
		Gross Deduction 1174.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name DEVESHMANI PANDEY F/H Name ARJUN PRASAD Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DFMPP7840K	ID # 01832 P.F. Number DL-CPM-35439/11958 UAN # 101138415777 ESI Number 1014203109 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8867	E.P.F. 1064	8717.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 175.00															
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. 11.00	CCA 0																
P.D. 19.00	BONUS 739																
	Gross Total 9956																
		Gross Deduction 1239.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																																																																							
Employee Name ANUP KUMAR SHARMA F/H Name RAMSUBHAG SHARMA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2017 PAN No.	ID # 01861 P.F. Number DL-CPM-35439/11987 UAN # 101168840548 ESI Number 1014223086 Bank Name Branch SMS126 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14000	0	0	0	0	0	1166	15166.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 3.40</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 3.40	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 3.40	C.L. 0.00	S.L. 0.00																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>30.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 10/12/2018</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	30.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00						Date of Issue : 10/12/2018		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	30.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
					Gross Deduction		0.00																																																																
					Date of Issue : 10/12/2018																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of November, 2018																																																																							
Employee Name TEJESHWAR DUBEY F/H Name SHESH NATH DUBEY Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2017 PAN No.	ID # 01864 P.F. Number DL-CPM-35439/11990 UAN # 101168840576 ESI Number 1014223100 Bank Name Branch SMS126 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14000	0	0	0	0	0	1166	15166.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 5.30</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 5.30	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 5.30	C.L. 0.00	S.L. 0.00																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
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W.P.	30.00	CCA	0	Gross Total	0																																																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2018					
Employee Name MD. MOHOSIN ANSARI		ID # 01969					
F/H Name MD. SAHADAT ANSARI		P.F. Number DL-CPM-35439/12097					
Designation HELPER		UAN # 101291768687					
Department GYANENDRA MANI		ESI Number 1014301554					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2018		Branch SMS126					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	6.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10733	AREAR1	0	E.P.F.	1288
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	7.00	CCA	0	Gross Total	11977		
P.D.	23.00	BONUS	894				
					Gross Deduction	1498.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
Employee Name RAMESH KUMAR		ID # 02026					
F/H Name RAM BALI		P.F. Number DL-CPM-35439/12154					
Designation HELPER		UAN # 101361566547					
Department GYANENDRA MANI		ESI Number 1014350701					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2018		Branch SMS126					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7467	AREAR1	0	E.P.F.	896
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	233		
W.P.	14.00	CCA	0	Gross Total	8322		
P.D.	16.00	BONUS	622				
					Gross Deduction	1042.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name ALOK MISHRA F/H Name SANKTA PRASAD MISHRA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02029 P.F. Number DL-CPM-35439/12157 UAN # 101361566575 ESI Number 1014350703 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
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 11.00	BASIC 7000 AREAR1 0	E.P.F. 840	7069.00														
Holiday 2.00	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 467																
W.P. 15.00	CCA 0 Gross Total 8050																
P.D. 15.00	BONUS 583																
		Gross Deduction 981.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name PRIYASHU F/H Name FANESH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02030 P.F. Number DL-CPM-35439/12158 UAN # 101361566581 ESI Number 1014350710 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 6067 AREAR1 0	E.P.F. 728	5728.00														
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 0																
W.P. 17.00	CCA 0 Gross Total 6572																
P.D. 13.00	BONUS 505																
		Gross Deduction 844.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018					
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 NEFT		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
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	79.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	544.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	14421		
W.P.	0.00	CCA	0	Gross Total	31061		
P.D.	30.00	BONUS	0				
					Gross Deduction	2344.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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 NEFT		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
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	38.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name AMIT F/H Name SH. DAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00885 P.F. Number DL-CPM-35439/00938 UAN # 100079879350 ESI Number 1013633613 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 59.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	21224.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 411.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 23435																
		Gross Deduction 2211.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name NARESH KUMAR KAUSHIK F/H Name SH. KUNWAR PAL SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01155 P.F. Number DL-CPM-35439/01208 UAN # 100251405155 ESI Number 1012176488 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 42.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	21224.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 411.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 23435																
		Gross Deduction 2211.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
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		NEFT		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
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	11.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
15600	0	0	0	0	0	0	15600.00
Leave Balance		E.L./P.L.	2.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	15600	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00
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	15600		
P.D.	30.00	BONUS	0				
					Gross Deduction	2073.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
Employee Name		RAHUL KASHYAP		ID #01620			
F/H Name		MAINPAL SINGH		P.F. Number		DL-CPM-35439/01747	
Designation		HELPER		UAN #		100767298152	
Department		SMS (SERVICE)		ESI Number		1014063398	
Mode of Payment		NEFT		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
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	27.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	369.00
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	4437		
W.P.	0.00	CCA	0	Gross Total	21077		
P.D.	30.00	BONUS	0				
					Gross Deduction	2169.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
Employee Name		MOHIT		ID #01671			
F/H Name		RAMMURTI SHARMA		P.F. Number		DL-CPM-35439/01797	
Designation		HELPER		UAN #		100925378603	
Department		SMS (SERVICE)		ESI Number		1014084598	
Mode of Payment		NEFT		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
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	25.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	5.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name SOHAN KUMAR F/H Name KAMESHWAR MAHTO Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01706 P.F. Number DL-CPM-35439/01832 UAN # 100957394082 ESI Number 1014103391 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	0	15600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	0	15600.00										
Leave Balance E.L./P.L. 2.95 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 15600 AREAR1 0	E.P.F. 1800	13527.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 273.00															
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 15600																
P.D. 30.00	BONUS 0																
		Gross Deduction 2073.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name DILIP F/H Name MUNNI LAL Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01945 P.F. Number DL-CPM-35439/12054 UAN # 101255668609 ESI Number 1014277095 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	0	15600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	0	15600.00										
Leave Balance E.L./P.L. 4.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 5200 AREAR1 0	E.P.F. 600	4509.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 91.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 20.00	CCA 0 Gross Total 5200																
P.D. 10.00	BONUS 0																
		Gross Deduction 691.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	39.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11667	AREAR1	0	E.P.F.	1400
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	5.00	CCA	0	Gross Total	12989		
P.D.	25.00	BONUS	972				
					Gross Deduction	1628.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	34.90	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
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 :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name BHIM SINGH NAYAK F/H Name RANJEET SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01587 P.F. Number DL-CPM-35439/01714 UAN # 100112445048 ESI Number 1013409397 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 22.80 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8400	E.P.F. 1008	7932.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 160.00															
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 700																
	Gross Total 9100																
		Gross Deduction 1168.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name LILADHAR F/H Name HARI KRISHNA Designation TECHNICIAN Department LEELADHAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01630 P.F. Number DL-CPM-35439/01757 UAN # 100205920709 ESI Number 1013574924 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 33.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department LEELADHAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1208</td> <td style="text-align: right;">15708.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14500	0	0	0	0	0	1208	15708.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14500	0	0	0	0	0	1208	15708.00										
Leave Balance E.L./P.L. 29.95 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 10633	AREAR1 0	E.P.F. 1276														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 202.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 8.00	CCA 0	Gross Total 11519															
P.D. 22.00	BONUS 886																
		Gross Deduction 1478.00	10041.00														
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department LEELADHAR Mode of Payment NEFT Date of Joining 01/08/2016 PAN No.	ID # 01658 P.F. Number DL-CPM-35439/01785 UAN # 100766877630 ESI Number 1114056390 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 33.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	AREAR1 0	E.P.F. 1680														
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 4900															
W.P. 0.00	CCA 0	Gross Total 20066															
P.D. 30.00	BONUS 1166																
		Gross Deduction 2032.00	18034.00														
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name ABHISHEK KUMAR SINGH F/H Name SUBODH KUMAR SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01678 P.F. Number DL-CPM-35439/01804 UAN # 100928291981 ESI Number 1014089984 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 22.75 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 10267 AREAR1 0	E.P.F. 1232	10039.00														
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 350																
W.P. 8.00	CCA 0 Gross Total 11472																
P.D. 22.00	BONUS 855																
		Gross Deduction 1433.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name SATYENDRA RAJBHAR F/H Name RAMU RAJBHAR Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01680 P.F. Number DL-CPM-35439/01806 UAN # 100925484444 ESI Number 1013957183 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 27.50 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 10267 AREAR1 0	E.P.F. 1232	10039.00														
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 350																
W.P. 8.00	CCA 0 Gross Total 11472																
P.D. 22.00	BONUS 855																
		Gross Deduction 1433.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name PRAMOD SINGH F/H Name BISHAN SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 001074 P.F. Number DL-CPM-35439/12063 UAN # 101264390392 ESI Number 1014282404 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 13067 AREAR1 0	E.P.F. 1568	12454.00														
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 117																
W.P. 2.00	CCA 0 Gross Total 14272																
P.D. 28.00	BONUS 1088																
		Gross Deduction 1818.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name DEVENDRA SINGH F/H Name PREM SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01973 P.F. Number DL-CPM-35439/12101 UAN # 101270741850 ESI Number 1014311467 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.05 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 10267 AREAR1 0	E.P.F. 1232	10039.00														
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 350																
W.P. 8.00	CCA 0 Gross Total 11472																
P.D. 22.00	BONUS 855																
		Gross Deduction 1433.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018					
Employee Name		MANOJ RAJBHAR				ID #02019	
F/H Name		SAKHRAJ RAJBHAR				P.F. Number DL-CPM-35439/12147	
Designation		HELPER				UAN # 101349031024	
Department		LEELADHAR				ESI Number 1014341465	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/09/2018				Branch SMS120	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
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
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 :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name MANMOHAN SINGH F/H Name GURUBAKS SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01522 P.F. Number DL-CPM-35439/01649 UAN # 100585936696 ESI Number 1013978015 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 39.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 7000	E.P.F. 840	6610.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 133.00															
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. 15.00	CCA 0																
P.D. 15.00	BONUS 583																
	Gross Total 7583																
		Gross Deduction 973.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name ARUN KUMAR F/H Name PREM SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01886 P.F. Number DL-CPM-35439/12012 UAN # 101207058286 ESI Number 1014248860 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.25 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 10267	E.P.F. 1232	9695.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 195.00															
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. 8.00	CCA 0																
P.D. 22.00	BONUS 855																
	Gross Total 11122																
		Gross Deduction 1427.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.60 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 14000 AREAR1 0	E.P.F. 1680	13220.00														
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 0																
W.P. 0.00	CCA 0 Gross Total 15166																
P.D. 30.00	BONUS 1166																
		Gross Deduction 1946.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 3.60 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 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 0																
W.P. 0.00	CCA 0 Gross Total 16250																
P.D. 30.00	BONUS 1250																
		Gross Deduction 2085.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name RAVINDRA F/H Name RANVEER Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01642 P.F. Number DL-CPM-35439/01769 UAN # 100767879823 ESI Number 1014069748 Bank Name Branch SMS011 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 7000	E.P.F. 840	7069.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 141.00															
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. 15.00	CCA 0																
P.D. 15.00	BONUS 583																
	Gross Total 8050																
		Gross Deduction 981.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name NARESH KUMAR F/H Name NOVHAR SINGH Designation ERECTOR Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01651 P.F. Number DL-CPM-35439/01778 UAN # 100251342773 ESI Number 1013572119 Bank Name Branch SMS011 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 28.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	32.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10733	AREAR1	0	E.P.F.	1288
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	7.00	CCA	0	Gross Total	11977		
P.D.	23.00	BONUS	894				
					Gross Deduction	1498.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	8.20	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6533	AREAR1	0	E.P.F.	784
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	467		
W.P.	16.00	CCA	0	Gross Total	7544		
P.D.	14.00	BONUS	544				
					Gross Deduction	917.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name BHUPENDER PRATAP F/H Name RAVINDER KUMAR Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01874 P.F. Number DL-CPM-35439/12000 UAN # 101196242764 ESI Number 1014242214 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 17.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 23.00	<u>Earning</u> BASIC 10733 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 894 Gross Total 11977	<u>Deduction</u> E.P.F. 1288 E.S.I.C. 210.00 ADVAN. 0 I.TAX 0 Gross Deduction 1498.00	<u>Net Payment</u> 10479.00 Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name MUNISH F/H Name RAM RATAN Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01901 P.F. Number DL-CPM-35439/12027 UAN # 101233938840 ESI Number 1014262722 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 22.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 29.00	<u>Earning</u> BASIC 13533 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1127 Gross Total 15010	<u>Deduction</u> E.P.F. 1624 E.S.I.C. 263.00 ADVAN. 0 I.TAX 0 Gross Deduction 1887.00	<u>Net Payment</u> 13123.00 Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
Employee Name		VISHNU PRATAP				ID #02004	
F/H Name		VINOD KUMAR				P.F. Number DL-CPM-35439/12132	
Designation		HELPER				UAN # 101331092906	
Department		NARESH KUMAR				ESI Number 1014328551	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/08/2018				Branch SMS011	
PAN No.						Account No.	
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.60		C.L. 0.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</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 : 10/12/2018	
Note : This is computer generated 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, 2018																	
Employee Name OM PRAKASH GUPTA F/H Name SH. VISWANATH GUPTA Designation TECHNICIAN Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00337 P.F. Number DL-CPM-35439/00337 UAN # 100260887793 ESI Number 1012048876 Bank Name Branch SMS082 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 71.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name GAUTAM KUMAR RAM F/H Name SH. GANPATI RAM Designation ERECTOR Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00649 P.F. Number DL-CPM-35439/00649 UAN # 100151951012 ESI Number 1013168205 Bank Name Branch SMS082 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 58.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
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Employee Name JAI RAM F/H Name SH. BASHANTA RAM Designation ERECTOR Department JAI RAM Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00621 P.F. Number DL-CPM-35439/00621 UAN # 100171375849 ESI Number 1013136841 Bank Name Branch SMS153 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00																																																																									
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21000	0	0	0	0	0	1749	22749.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 56.45</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 56.45	C.L. -2.00	S.L. 0.00																																																																																					
E.L./P.L. 56.45	C.L. -2.00	S.L. 0.00																																																																																							
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	23.00	BASIC	21000	AREAR1	0	E.P.F.	1800																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	399.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
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Pay Slip for the month of November, 2018																																																																																									
Employee Name SANJAY KUMAR BAIRWA F/H Name PRAKAS CHAND BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01902 P.F. Number DL-CPM-35439/12028 UAN # 101233938855 ESI Number 1014262724 Bank Name Branch SMS153 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 12.90</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 12.90	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 12.90	C.L. 0.00	S.L. 0.00																																																																																							
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680																																																																																		
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C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
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Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2018																	
Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00652 P.F. Number DL-CPM-35439/00652 UAN # 100104287135 ESI Number 1013168196 Bank Name Branch SMS Account No.																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 51.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	14548.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 292.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
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Pay Slip for the month of November, 2018																	
Employee Name SHIV KUMAR F/H Name CHHATRAPAL SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01363 P.F. Number DL-CPM-35439/01490 UAN # 100461350060 ESI Number 1013902528 Bank Name Branch MORADABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 56.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	14548.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 292.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
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W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
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Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01374 P.F. Number DL-CPM-35439/01501 UAN # 100461368058 ESI Number 1013562057 Bank Name Branch MEERUT Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 56.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	14548.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 292.00															
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	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation ERECTOR Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name Branch DEHRADUN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 32.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	14548.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 292.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated statement and does not require signature																	

Pay Slip for the month of **November, 2018**

Employee Name	RAMNIVAS KUSHWAH	ID #	01944
F/H Name	JAHAR SINGH	P.F. Number	DL-CPM-35439/12073
Designation	HELPER	UAN #	101266595752
Department	H/K (UP COUNTRY)	ESI Number	1014283849
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/03/2018	Branch	GWALIOR
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00

Leave Balance	E.L./P.L.	8.10	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	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	16640			
P.D.	30.00	BONUS	0					
						Gross Deduction	2092.00	Date of Issue : 10/12/2018

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

Pay Slip for the month of **November, 2018**

Employee Name	RAKESH SINGH	ID #	01990
F/H Name	LAXMAN SINGH	P.F. Number	DL-CPM-35439/12118
Designation	HELPER	UAN #	101313205690
Department	H/K (UP COUNTRY)	ESI Number	1014317270
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/07/2018	Branch	HARIDWAR
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00

Leave Balance	E.L./P.L.	5.80	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	23.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	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	16640			
P.D.	30.00	BONUS	0					
						Gross Deduction	2092.00	Date of Issue : 10/12/2018

Note : This is computer generated 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, 2018					
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		NEFT		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	1416	18416.00
Leave Balance		E.L./P.L.	69.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	17000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	370.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	21108		
P.D.	30.00	BONUS	1416				
					Gross Deduction	2170.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	36.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	12600	AREAR1	0	E.P.F.	1512
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	117		
W.P.	3.00	CCA	0	Gross Total	13767		
P.D.	27.00	BONUS	1050				
					Gross Deduction	1753.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01530 P.F. Number DL-CPM-35439/01657 UAN # 100176851108 ESI Number 1012356937 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 42.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name PANKAJ KUMAR F/H Name BABU RAM Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/02/2017 PAN No.	ID # 01775 P.F. Number DL-CPM-35439/11901 UAN # 101025635519 ESI Number 1013675069 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 4200	E.P.F. 504	3966.00														
Holiday 1.00	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. 21.00	CCA 0																
P.D. 9.00	BONUS 350																
	Gross Total 4550																
		Gross Deduction 584.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name MANOJ KUMAR F/H Name VIRENDRA Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01937 P.F. Number DL-CPM-35439/12055 UAN # 101255668613 ESI Number 1014277099 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.85 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 : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name RAHUL SHARMA F/H Name RAKESH SHARMA Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01931 P.F. Number DL-CPM-35439/12066 UAN # 101264778258 ESI Number 1014282640 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.15 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 10267 AREAR1 0	E.P.F. 1232	10039.00														
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 350																
W.P. 8.00	CCA 0 Gross Total 11472																
P.D. 22.00	BONUS 855																
		Gross Deduction 1433.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name PARVENDRA KUMAR F/H Name MADAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01954 P.F. Number DL-CPM-35439/12082 UAN # 101276809108 ESI Number 1014290741 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.90 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	Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name DINESH KUMAR F/H Name MADAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01955 P.F. Number DL-CPM-35439/12083 UAN # 100461484384 ESI Number 1013923150 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.85 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	Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
Employee Name		AMIT		ID #		02013	
F/H Name		VEER SINGH		P.F. Number		DL-CPM-35439/12141	
Designation		HELPER		UAN #		101339759220	
Department		JITENDRA KUMAR		ESI Number		1014334907	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS108	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.55		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 :	
						10/12/2018	
Note : This is computer generated 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, 2018																																													
Employee Name AVADH NARAYAN F/H Name SHANKAR LAL Designation TECHNICIAN Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01556 P.F. Number DL-CPM-35439/01683 UAN # 100096169595 ESI Number 1012654472 Bank Name Branch SMS Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
15000	0	0	0	0	0	1250	16250.00																																						
Leave Balance E.L./P.L. 46.95 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16250	BONUS	1250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>285.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2085.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	285.00	ADVAN.	0	I.TAX	0	Gross Deduction	2085.00	<u>Net Payment</u> 14165.00 Date of Issue : 10/12/2018
BASIC	15000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	16250																																										
BONUS	1250																																												
E.P.F.	1800																																												
E.S.I.C.	285.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2085.00																																												
Note : This is computer generated 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, 2018																																													
Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01885 P.F. Number DL-CPM-35439/12011 UAN # 101207058272 ESI Number 1014248854 Bank Name Branch SMS Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 8.05 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 14.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 18.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">8400</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>233</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9333</td> </tr> <tr> <td>BONUS</td> <td>700</td> <td></td> <td></td> </tr> </table>	BASIC	8400	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	233	CCA	0	Gross Total	9333	BONUS	700			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1008</td> </tr> <tr> <td>E.S.I.C.</td> <td>164.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1172.00</td> </tr> </table>	E.P.F.	1008	E.S.I.C.	164.00	ADVAN.	0	I.TAX	0	Gross Deduction	1172.00	<u>Net Payment</u> 8161.00 Date of Issue : 10/12/2018
BASIC	8400	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	233																																										
CCA	0	Gross Total	9333																																										
BONUS	700																																												
E.P.F.	1008																																												
E.S.I.C.	164.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1172.00																																												
Note : This is computer generated 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, 2018																	
Employee Name KUNAL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01978 P.F. Number DL-CPM-35439/12106 UAN # 100767599029 ESI Number 1012450133 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1541</td> <td style="text-align: right;">20041.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18500	0	0	0	0	0	1541	20041.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18500	0	0	0	0	0	1541	20041.00										
Leave Balance E.L./P.L. 6.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 16650 AREAR1 0	E.P.F. 1620	16556.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 324.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 463																
W.P. 3.00	CCA 0 Gross Total 18500																
P.D. 27.00	BONUS 1387																
		Gross Deduction 1944.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17500	0	0	0	0	0	1458	18958.00										
Leave Balance E.L./P.L. 6.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 15750 AREAR1 0	E.P.F. 1620	15573.00														
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 438																
W.P. 3.00	CCA 0 Gross Total 17500																
P.D. 27.00	BONUS 1312																
		Gross Deduction 1927.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018					
Employee Name		DISHA		ID #		02038	
F/H Name		SANJEEV		P.F. Number		DL-CPM-35439/12166	
Designation		OFFICE ASSTT.		UAN #		101369579028	
Department		STAR MANAGEMENT		ESI Number		1014357724	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.50		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	14.00	BASIC	8867	AREAR1	0	E.P.F.	1064
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	467		
W.P.	11.00	CCA	0	Gross Total	10073		
P.D.	19.00	BONUS	739				
				Gross Deduction	1241.00	Date of Issue :	
						10/12/2018	
Note : This is computer generated 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, 2018																																													
Employee Name HARINDER PAL F/H Name SH. JAGBEER SINGH Designation ERECTOR Department HARINDER PAL Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00651 P.F. Number DL-CPM-35439/00651 UAN # 100161894796 ESI Number 1013168206 Bank Name Branch SMS-17-S Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 73.20 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 4.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 25.00 P.D. 5.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">3000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>3250</td> </tr> <tr> <td>BONUS</td> <td>250</td> <td></td> <td></td> </tr> </table>	BASIC	3000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	3250	BONUS	250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">300</td> </tr> <tr> <td>E.S.I.C.</td> <td>57.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>357.00</td> </tr> </table>	E.P.F.	300	E.S.I.C.	57.00	ADVAN.	0	I.TAX	0	Gross Deduction	357.00	<u>Net Payment</u> 2893.00 Date of Issue : 10/12/2018
BASIC	3000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	3250																																										
BONUS	250																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of November, 2018																																													
Employee Name MAHIPAL F/H Name SH. JAGVIR Designation HELPER Department HARINDER PAL Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01114 P.F. Number DL-CPM-35439/01167 UAN # 100215449412 ESI Number 1013765114 Bank Name Branch SMS-17-S Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 75.10 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 4.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 25.00 P.D. 5.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">2333</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>2527</td> </tr> <tr> <td>BONUS</td> <td>194</td> <td></td> <td></td> </tr> </table>	BASIC	2333	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	2527	BONUS	194			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">280</td> </tr> <tr> <td>E.S.I.C.</td> <td>45.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>325.00</td> </tr> </table>	E.P.F.	280	E.S.I.C.	45.00	ADVAN.	0	I.TAX	0	Gross Deduction	325.00	<u>Net Payment</u> 2202.00 Date of Issue : 10/12/2018
BASIC	2333	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	2527																																										
BONUS	194																																												
E.P.F.	280																																												
E.S.I.C.	45.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	325.00																																												
Note : This is computer generated 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, 2018																																			
Employee Name ISHAWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name Branch SMS037 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
20000	0	0	0	0	0	1666	21666.00																												
Leave Balance E.L./P.L. 50.60 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 380.00 ADVAN. 0 I.TAX 0 Gross Deduction 2180.00	<u>Net Payment</u> 19486.00 Date of Issue : 10/12/2018
BASIC	20000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	0																																
CCA	0	Gross Total	21666																																
BONUS	1666																																		
Note : This is computer generated 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, 2018																																			
Employee Name PREM PAL F/H Name SH. RADHEY SHYAM Designation TECHNICIAN Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/05/2010 PAN No.	ID # 00733 P.F. Number DL-CPM-35439/00721 UAN # 100280450734 ESI Number 1013416613 Bank Name Branch SMS037 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
17000	0	0	0	0	0	1416	18416.00																												
Leave Balance E.L./P.L. 64.25 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 22.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 29.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16433</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>142</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17944</td> </tr> <tr> <td>BONUS</td> <td>1369</td> <td></td> <td></td> </tr> </table>	BASIC	16433	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	142	CCA	0	Gross Total	17944	BONUS	1369			<u>Deduction</u> E.P.F. 1740 E.S.I.C. 315.00 ADVAN. 0 I.TAX 0 Gross Deduction 2055.00	<u>Net Payment</u> 15889.00 Date of Issue : 10/12/2018
BASIC	16433	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	142																																
CCA	0	Gross Total	17944																																
BONUS	1369																																		
Note : This is computer generated 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, 2018																	
Employee Name SATISH KUMAR F/H Name SH. SUNIL KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01214 P.F. Number DL-CPM-35439/01341 UAN # 100055826912 ESI Number 1013804210 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 50.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 2333 AREAR1 0	E.P.F. 280	2546.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 51.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 25.00	CCA 0 Gross Total 2877																
P.D. 5.00	BONUS 194																
		Gross Deduction 331.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01344 P.F. Number DL-CPM-35439/01471 UAN # 100462575516 ESI Number 1013893103 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 48.45 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6533 AREAR1 0	E.P.F. 784	6398.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 128.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 233																
W.P. 16.00	CCA 0 Gross Total 7310																
P.D. 14.00	BONUS 544																
		Gross Deduction 912.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name ASHOK SAINI F/H Name MUNNA LAL SAINI Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 26.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 15.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 10.00 P.D. 20.00	<u>Earning</u> BASIC 9333 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 777 Gross Total 10577	<u>Deduction</u> E.P.F. 1120 E.S.I.C. 186.00 ADVAN. 0 I.TAX 0 Gross Deduction 1306.00	<u>Net Payment</u> 9271.00 Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name MAHIPAL SINGH F/H Name DALCHAND SINGH Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01724 P.F. Number DL-CPM-35439/11850 UAN # 100964901926 ESI Number 1014040991 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 7.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 22.00 P.D. 8.00	<u>Earning</u> BASIC 3733 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 311 Gross Total 4044	<u>Deduction</u> E.P.F. 448 E.S.I.C. 71.00 ADVAN. 0 I.TAX 0 Gross Deduction 519.00	<u>Net Payment</u> 3525.00 Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
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		NEFT		Bank Name			
Date of Joining		01/09/2017		Branch		SMS037	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		9.50		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	12.00	BASIC	7467	AREAR1	0	E.P.F.	896
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	233		
W.P.	14.00	CCA	0	Gross Total	8322		
P.D.	16.00	BONUS	622				
				Gross Deduction	1042.00	Date of Issue :	
						10/12/2018	
Note : This is computer generated 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, 2018																	
Employee Name MANOJ KUMAR F/H Name SH. SATISH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0725 P.F. Number DL-CPM-35439/00745 UAN # 100221495676 ESI Number 1013455002 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 60.20 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 15467	E.P.F. 1740	14984.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 298.00															
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. 1.00	CCA 0																
P.D. 29.00	BONUS 1288																
	Gross Total 17022																
		Gross Deduction 2038.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name HARPAL SINGH F/H Name SH. CHATER SINGH Designation ERECTOR Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00819 P.F. Number DL-CPM-35439/00872 UAN # 100162723583 ESI Number 1013576556 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 66.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name BIRJESH KUMAR F/H Name MADAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01369 P.F. Number DL-CPM-35439/01496 UAN # 100461484378 ESI Number 1013905942 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 44.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	15054.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 299.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 17033																
		Gross Deduction 1979.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01445 P.F. Number DL-CPM-35439/01572 UAN # 100514214685 ESI Number 6714401698 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 46.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	19983.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 386.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 22049																
		Gross Deduction 2066.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	38.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680
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	1867		
W.P.	0.00	CCA	0	Gross Total	17033		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1979.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	37.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680
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	1867		
W.P.	0.00	CCA	0	Gross Total	17033		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1979.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name SONU KUMAR F/H Name RAMCHANDRA Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01618 P.F. Number DL-CPM-35439/01745 UAN # 100767818968 ESI Number 1013644208 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 33.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	19983.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 386.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 22049																
		Gross Deduction 2066.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name NITU F/H Name RAJU Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 22.80 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 10267	E.P.F. 1232	10039.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 201.00															
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. 8.00	CCA 0																
P.D. 22.00	BONUS 855																
	Gross Total 11472																
		Gross Deduction 1433.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name KRISHAN F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01702 P.F. Number DL-CPM-35439/01828 UAN # 100950405820 ESI Number 1014099085 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.95 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8400	E.P.F. 1008	8047.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 162.00															
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 700																
	Gross Total 9217																
		Gross Deduction 1170.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name PRADEEP KUMAR F/H Name TRILOK CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01761 P.F. Number DL-CPM-35439/11887 UAN # 100990771998 ESI Number 1014126588 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 21.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7467	E.P.F. 896	7051.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 142.00															
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. 14.00	CCA 0																
P.D. 16.00	BONUS 622																
	Gross Total 8089																
		Gross Deduction 1038.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name GUDDU F/H Name SURESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/04/2017 PAN No.	ID # 01791 P.F. Number DL-CPM-35439/11917 UAN # 101064068297 ESI Number 1014167857 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.95 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 5133 AREAR1 0	E.P.F. 616	5076.00														
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 233																
W.P. 19.00	CCA 0 Gross Total 5794																
P.D. 11.00	BONUS 428																
		Gross Deduction 718.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01815 P.F. Number DL-CPM-35439/11941 UAN # 101124133352 ESI Number 1014197928 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 7.55 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5600 AREAR1 0	E.P.F. 672	5516.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 111.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 233																
W.P. 18.00	CCA 0 Gross Total 6299																
P.D. 12.00	BONUS 466																
		Gross Deduction 783.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated statement and does not require signature																	

Pay Slip for the month of **November, 2018**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance	E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		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 : 10/12/2018

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

Pay Slip for the month of **November, 2018**

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance	E.L./P.L.	4.20	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	6067	AREAR1	0	E.P.F.	728
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	17.00	CCA	0	Gross Total	6805		
P.D.	13.00	BONUS	505				
						Gross Deduction	848.00
							Date of Issue : 10/12/2018

Note : This is computer generated 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, 2018					
Employee Name DEEPAK KUMAR		ID # 01935					
F/H Name SUBHASH CHAND		P.F. Number DL-CPM-35439/12068					
Designation HELPER		UAN # 101264779673					
Department HARPAL SINGH-I		ESI Number 1014282637					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/03/2018		Branch SMS061					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	2800	AREAR1	0	E.P.F.	336
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	24.00	CCA	0	Gross Total	3383		
P.D.	6.00	BONUS	233				
						Gross Deduction	396.00
						Date of Issue : 10/12/2018	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2018					
Employee Name RAJEEV KUMAR		ID # 01965					
F/H Name SARDAR SINGH		P.F. Number DL-CPM-35439/12093					
Designation HELPER		UAN # 101291768618					
Department HARPAL SINGH-I		ESI Number 1014301578					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2018		Branch SMS061					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.35	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
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 : 10/12/2018	
Note : This is computer generated 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, 2018																	
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.60 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 10267 AREAR1 0	E.P.F. 1232	10039.00														
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 350																
W.P. 8.00	CCA 0 Gross Total 11472																
P.D. 22.00	BONUS 855																
		Gross Deduction 1433.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name RAVI F/H Name MAHESH SHARMA Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02012 P.F. Number DL-CPM-35439/12140 UAN # 101256143280 ESI Number 1014334916 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.70 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 5600 AREAR1 0	E.P.F. 672	5975.00														
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 700																
W.P. 18.00	CCA 0 Gross Total 6766																
P.D. 12.00	BONUS 466																
		Gross Deduction 791.00															
		Date of Issue : 10/12/2018															
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of November, 2018																																																																																									
Employee Name ARUN KUMAR F/H Name GAJENDRA SINGH Designation HELPER Department ANIL KUMAR Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01461 P.F. Number DL-CPM-35439/01588 UAN # 100535330343 ESI Number 1013941855 Bank Name Branch SMS021 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 29.90</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 29.90	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 29.90	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>15.00</td> <td>BASIC</td> <td>9333</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1120</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">9042.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>181.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>233</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10343</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>777</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Gross Deduction</td> <td>1301.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Date of Issue :</td> <td>10/12/2018</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	15.00	BASIC	9333	AREAR1	0	E.P.F.	1120	9042.00	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	233			W.P.	10.00	CCA	0	Gross Total	10343			P.D.	20.00	BONUS	777									Gross Deduction	1301.00									Date of Issue :	10/12/2018	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	15.00	BASIC	9333	AREAR1	0	E.P.F.	1120	9042.00																																																																																	
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	233																																																																																				
W.P.	10.00	CCA	0	Gross Total	10343																																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																									
Pay Slip for the month of November, 2018																																																																																									
Employee Name SUNIL F/H Name BHULE RAM Designation HELPER Department ANIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01742 P.F. Number DL-CPM-35439/11868 UAN # 100990771824 ESI Number 1014126545 Bank Name Branch SMS021 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 21.10</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 21.10	C.L. -2.00	S.L. 0.00																																																																																					
E.L./P.L. 21.10	C.L. -2.00	S.L. 0.00																																																																																							
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<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																																																																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	18.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	9333	AREAR1	0	E.P.F.	1120
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	233		
W.P.	10.00	CCA	0	Gross Total	10343		
P.D.	20.00	BONUS	777				
					Gross Deduction	1301.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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	1666	21666.00
Leave Balance		E.L./P.L.	66.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	29.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	9333	AREAR1	0	E.P.F.	1120
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	0		
W.P.	10.00	CCA	0	Gross Total	10110		
P.D.	20.00	BONUS	777				
					Gross Deduction	1297.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name NEERAJ KUMAR F/H Name DHARMPAL SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01880 P.F. Number DL-CPM-35439/12006 UAN # 100585891979 ESI Number 1013966377 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 10.90 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	Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name PANKAJ F/H Name UDAY RAJ SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01919 P.F. Number DL-CPM-35439/12045 UAN # 100055853187 ESI Number 1011904216 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.85 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 9333	AREAR1 0	E.P.F. 1120														
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 0															
W.P. 10.00	CCA 0	Gross Total 10110															
P.D. 20.00	BONUS 777																
		Gross Deduction 1297.00	Date of Issue : 10/12/2018														
Note : This is computer generated statement and does not require signature																	

Employee Name	NIRBAL DAS	ID #	02008
F/H Name	SURAJ PAL	P.F. Number	DL-CPM-35439/12136
Designation	HELPER	UAN #	101250474306
Department	KAMAL SINGH	ESI Number	1014273831
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/08/2018	Branch	SMS008
PAN No.		Account No.	

Leave Balance	E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00
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Note : This is computer generated statement and does not require signature

Name of Establishment	STAR MANAGEMENT SERVICES
Address	E-1888 JAHANGIRPURI DELHI-110033
Pay Slip for the month of	November, 2018

Employee Name	RAVINDRA KUMAR	ID #	02015
F/H Name	KALYAN SINGH	P.F. Number	DL-CPM-35439/12143
Designation	HELPER	UAN #	101339759231
Department	KAMAL SINGH	ESI Number	1013649557
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/08/2018	Branch	SMS008
PAN No.		Account No.	

Leave Balance	E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00
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Note : This is computer generated statement and does not require signature

Note : This is computer generated 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, 2018					
Employee Name		SHANU KUMAR		ID #		02044	
F/H Name		MUNNE SINGH		P.F. Number		DL-CPM-35439/12172	
Designation		HELPER		UAN #		100461524380	
Department		KAMAL SINGH		ESI Number		1013896185	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2018		Branch		SMS008	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
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	9333	AREAR1	0	E.P.F.	1120
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	0		
W.P.	10.00	CCA	0	Gross Total	10110		
P.D.	20.00	BONUS	777				
				Gross Deduction	1297.00	Date of Issue :	
						10/12/2018	
Note : This is computer generated 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, 2018					
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		NEFT		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	1666	21666.00
Leave Balance		E.L./P.L.	52.85	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	10.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	9333	AREAR1	0	E.P.F.	1120
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	0		
W.P.	10.00	CCA	0	Gross Total	10110		
P.D.	20.00	BONUS	777				
					Gross Deduction	1297.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		Bank Name			
Date of Joining		01/11/2017		Branch		SMS028	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		11.95		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	9333	AREAR1	0	E.P.F.	1120
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	0		
W.P.	10.00	CCA	0	Gross Total	10110		
P.D.	20.00	BONUS	777				
				Gross Deduction	1297.00	Date of Issue :	
						10/12/2018	
Note : This is computer generated 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, 2018																	
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name Branch SMS130 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 70.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00		Date of Issue : 10/12/2018													
Note : This is computer generated 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, 2018																	
Employee Name SURYA BHAN F/H Name CHHATRA PAL SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01597 P.F. Number DL-CPM-35439/01724 UAN # 100708184922 ESI Number 1014046730 Bank Name Branch SMS130 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 27.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9333	E.P.F. 1120	8813.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 177.00															
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 777																
	Gross Total 10110																
		Gross Deduction 1297.00		Date of Issue : 10/12/2018													
Note : This is computer generated 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, 2018																	
Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 28.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.85 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 10733	E.P.F. 1288	10479.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 210.00															
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. 7.00	CCA 0																
P.D. 23.00	BONUS 894																
	Gross Total 11977																
		Gross Deduction 1498.00															
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Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D	ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name Branch SMS006 Account No.																																			
BASIC 14000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1166 Total 15166.00																																				
Leave Balance E.L./P.L. 15.15 C.L. -2.00 S.L. 0.00																																				
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Employee Name RAJESH BAIRWA F/H Name PRAKASH CHAND BAIRWA Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01991 P.F. Number DL-CPM-35439/12119 UAN # 101179061956 ESI Number 1014317426 Bank Name Branch SMS119 Account No.																																			
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		November, 2018					
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		NEFT		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
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	46.05	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 : 10/12/2018
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Employee Name SOMPAL SINGH F/H Name SH.MAHENDER SINGH Designation ERECTOR Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00807 P.F. Number DL-CPM-35439/00860 UAN # 100359800311 ESI Number 1013572422 Bank Name Branch SMS109 Account No.																																																															
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20000	0	0	0	0	0	1666	21666.00																																																									
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Attendance Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning							BASIC	20000	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	0				CCA	0	Gross Total	21666				BONUS	1666					
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Pay Slip for the month of November, 2018																	
Employee Name OMPAL SINGH F/H Name MAHENDRA SINGH Designation TECHNICIAN Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/08/2016 PAN No.	ID # 01657 P.F. Number DL-CPM-35439/01784 UAN # 100767288094 ESI Number 1013519713 Bank Name Branch SMS109 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 19.15 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 : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name PAWAN KUMAR F/H Name MAHENDRA SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01697 P.F. Number DL-CPM-35439/01823 UAN # 100948599240 ESI Number 1014099081 Bank Name Branch SMS109 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 19.65 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 : 10/12/2018														
Note : This is computer generated 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, 2018					
Employee Name		DHARMVESH KUMAR				ID #02040	
F/H Name		DHARM SINGH				P.F. Number DL-CPM-35439/12168	
Designation		HELPER				UAN # 101369579044	
Department		SOMPAL SINGH				ESI Number 1014357717	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/10/2018				Branch SMS109	
PAN No.						Account No.	
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.35		C.L. 0.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 15.00		BASIC 9333		AREAR1 0		E.P.F. 1120	
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 0			
W.P. 10.00		CCA 0		Gross Total 10110			
P.D. 20.00		BONUS 777					
						Gross Deduction 1297.00	
						Date of Issue : 10/12/2018	
<i>Note : This is computer generated statement and does not require signature</i>							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of November, 2018																	
Employee Name ABHISHEK KUMAR F/H Name SH. NARESH KUMAR Designation ERECTOR Department ABHISHEK KUMAR Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00809 P.F. Number DL-CPM-35439/00862 UAN # 100073154675 ESI Number 1013574868 Bank Name Branch SMS118 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 67.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name MANOJ KUMAR F/H Name SH. JAYPAL SINGH Designation HELPER Department ABHISHEK KUMAR Mode of Payment NEFT Date of Joining 01/12/2011 PAN No.	ID # 00871 P.F. Number DL-CPM-35439/00924 UAN # 100221496263 ESI Number 1012687638 Bank Name Branch SMS118 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 68.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
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		NEFT		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	1666	21666.00
Leave Balance		E.L./P.L.	70.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	48.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10267	AREAR1	0	E.P.F.	1232
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	350		
W.P.	8.00	CCA	0	Gross Total	11472		
P.D.	22.00	BONUS	855				
					Gross Deduction	1433.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																																																																																									
Employee Name RAKESH KUMAR F/H Name KANCHI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01667 P.F. Number DL-CPM-35439/01793 UAN # 100918793070 ESI Number 1013416615 Bank Name Branch SMS050 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 28.70</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 28.70	C.L. -2.00	S.L. 0.00																																																																																					
E.L./P.L. 28.70	C.L. -2.00	S.L. 0.00																																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>17.00</td> <td>BASIC</td> <td>10267</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1232</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>201.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>350</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11472</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>22.00</td> <td>BONUS</td> <td>855</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1433.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 10/12/2018</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	17.00	BASIC	10267	AREAR1	0	E.P.F.	1232	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	350			W.P.	8.00	CCA	0	Gross Total	11472			P.D.	22.00	BONUS	855											Gross Deduction	1433.00							Date of Issue : 10/12/2018		10039.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	17.00	BASIC	10267	AREAR1	0	E.P.F.	1232																																																																																		
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	350																																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of November, 2018																																													
Employee Name DEEPAK KUMAR F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department DEEPAK KUMAR Mode of Payment NEFT Date of Joining 01/12/2011 PAN No.	ID # 00866 P.F. Number DL-CPM-35439/00919 UAN # 100132216809 ESI Number 1013917691 Bank Name Branch SMS-18-S Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20250</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20250	0	0	0	0	0	0	20250.00																													
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. 68.25 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20250</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20250</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	20250	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	20250	BONUS	0			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>355.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2155.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	355.00	ADVAN.	0	I.TAX	0	Gross Deduction	2155.00	<u>Net Payment</u> 18095.00 Date of Issue : 10/12/2018
BASIC	20250	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	20250																																										
BONUS	0																																												
E.P.F.	1800																																												
E.S.I.C.	355.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2155.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of November, 2018																																													
Employee Name SOORAJ NAAGAR F/H Name KARANPAL Designation HELPER Department DEEPAK KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02042 P.F. Number DL-CPM-35439/12170 UAN # 101301273105 ESI Number 1012083476 Bank Name Branch SMS-18-S Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 0.95 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 11.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 15.00 P.D. 15.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">7000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>7583</td> </tr> <tr> <td>BONUS</td> <td>583</td> <td></td> <td></td> </tr> </table>	BASIC	7000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	7583	BONUS	583			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">840</td> </tr> <tr> <td>E.S.I.C.</td> <td>133.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>973.00</td> </tr> </table>	E.P.F.	840	E.S.I.C.	133.00	ADVAN.	0	I.TAX	0	Gross Deduction	973.00	<u>Net Payment</u> 6610.00 Date of Issue : 10/12/2018
BASIC	7000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	7583																																										
BONUS	583																																												
E.P.F.	840																																												
E.S.I.C.	133.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	973.00																																												
Note : This is computer generated 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, 2018					
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		NEFT				Bank Name	
Date of Joining		01/12/2011				Branch SMS	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16960	0	0	0	0	0	0	16960.00
Leave Balance		E.L./P.L.	45.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16960	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	297.00
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	16960		
P.D.	30.00	BONUS	0				
					Gross Deduction	2097.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name VIPIN KUMAR F/H Name JHARIYA SINGH Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01920 P.F. Number DL-CPM-35439/12046 UAN # 100957394133 ESI Number 1013546158 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 6.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 7500	E.P.F. 900	7082.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 143.00															
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. 15.00	CCA 0																
P.D. 15.00	BONUS 625																
	Gross Total 8125																
		Gross Deduction 1043.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name ANUJ KUMAR F/H Name BUDDHU Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02010 P.F. Number DL-CPM-35439/12138 UAN # 101339759208 ESI Number 1014334923 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 7000	E.P.F. 840	6610.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 133.00															
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. 15.00	CCA 0																
P.D. 15.00	BONUS 583																
	Gross Total 7583																
		Gross Deduction 973.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
Employee Name		SANJEEV KUMAR		ID #02011			
F/H Name		MAN SINGH		P.F. Number		DL-CPM-35439/12139	
Designation		HELPER		UAN #		101339759212	
Department		MUNESH KUMAR		ESI Number		1014334920	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS025	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7000	AREAR1	0	E.P.F.	840
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	7583		
P.D.	15.00	BONUS	583				
					Gross Deduction	973.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
Employee Name		MUNESH KUMAR		ID #02032			
F/H Name		RAJARAM SHARMA		P.F. Number		DL-CPM-35439/12160	
Designation		ERECTOR		UAN #		100238151013	
Department		MUNESH KUMAR		ESI Number		1013581526	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS025	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7500	AREAR1	0	E.P.F.	900
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.	15.00	CCA	0	Gross Total	8125		
P.D.	15.00	BONUS	625				
					Gross Deduction	1043.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 65.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 66.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name RAJENDRA KUMAR F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01252 P.F. Number DL-CPM-35439/01379 UAN # 100055387269 ESI Number 1013833187 Bank Name Branch DELHI Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 39.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	15054.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 299.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 17033																
		Gross Deduction 1979.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name YASH PAL SINGH F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01253 P.F. Number DL-CPM-35439/01380 UAN # 100055387295 ESI Number 1013833188 Bank Name Branch DELHI Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 45.50 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	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
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. 30.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated statement and does not require signature																	

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Pay Slip for the month of November, 2018																																																																							
Employee Name SATISH KUMAR F/H Name HEERA SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01643 P.F. Number DL-CPM-35439/01770 UAN # 100766939210 ESI Number 1014069746 Bank Name Branch SMS129 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14000	0	0	0	0	0	1166	15166.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 20.85</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 20.85	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 20.85	C.L. 0.00	S.L. 0.00																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	30.00	CCA	0	Gross Total	0																																																																		
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Address E-1888 JAHANGIRPURI DELHI - 110033																																																																							
Pay Slip for the month of November, 2018																																																																							
Employee Name MOHIT KUMAR F/H Name PAPPU SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01712 P.F. Number DL-CPM-35439/01838 UAN # 100957394146 ESI Number 1014103400 Bank Name Branch SMS129 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14000	0	0	0	0	0	1166	15166.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 26.15</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 26.15	C.L. -2.00	S.L. 0.00																																																																			
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
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W.P.	30.00	CCA	0	Gross Total	0																																																																		
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Pay Slip for the month of **November, 2018**

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	NEFT	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
14000	0	0	0	0	0	1166	15166.00

Leave Balance	E.L./P.L.	9.20	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		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 : 10/12/2018

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

Pay Slip for the month of **November, 2018**

Employee Name	RAJENDRA KUMAR	ID #	01907
F/H Name	MEGHRAJ	P.F. Number	DL-CPM-35439/12033
Designation	HELPER	UAN #	101234828789
Department	SUNIL KUMAR	ESI Number	1014263887
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/01/2018	Branch	SMS129
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance	E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00
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<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 : 10/12/2018

Note : This is computer generated 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, 2018					
Employee Name		ARUN SAINI		ID #		01910	
F/H Name		DHERMVEER SINGH		P.F. Number		DL-CPM-35439/12036	
Designation		HELPER		UAN #		101234828817	
Department		SUNIL KUMAR		ESI Number		1014263882	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS129	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		8.65		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 :	
						10/12/2018	
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, 2018																	
Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 66.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of November, 2018																	
Employee Name YOGESH KUMAR F/H Name SH. RAM SWAROOP SINGH Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01039 P.F. Number DL-CPM-35439/01092 UAN # 100415862662 ESI Number 1013724631 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1208</td> <td style="text-align: right;">15708.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14500	0	0	0	0	0	1208	15708.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14500	0	0	0	0	0	1208	15708.00										
Leave Balance E.L./P.L. 46.55 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	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
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. 30.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 10/12/2018														
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Name of Establishment STAR MANAGEMENT SERVICES																	
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Pay Slip for the month of November, 2018																	
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1208</td> <td style="text-align: right;">15708.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14500	0	0	0	0	0	1208	15708.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14500	0	0	0	0	0	1208	15708.00										
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 23.00	BASIC 14500	E.P.F. 1740	16899.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 332.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1208																
	Gross Total 18971																
		Gross Deduction 2072.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name DHARMENDRA KUMAR F/H Name SHRI CHAND Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/10/2014 PAN No.	ID # 01326 P.F. Number DL-CPM-35439/01453 UAN # 100424359541 ESI Number 6709828450 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 51.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	15054.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 299.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 17033																
		Gross Deduction 1979.00															
		Date of Issue : 10/12/2018															
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Pay Slip for the month of November, 2018																																																																																									
Employee Name ANKIT KUMAR F/H Name RAVINDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01538 P.F. Number DL-CPM-35439/01665 UAN # 100660451063 ESI Number 1013990752 Bank Name Branch SMS120 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
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14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 27.40</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 27.40	C.L. 0.00	S.L. 0.00																																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.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																																																																																				
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Pay Slip for the month of November, 2018																																																																																									
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name Branch SMS120 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
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14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 19.10</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 19.10	C.L. -2.00	S.L. 0.00																																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00																																																																																		
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C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
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Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of November, 2018																	
Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.15 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9333 AREAR1 0	E.P.F. 1120	9156.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 184.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 350																
W.P. 10.00	CCA 0 Gross Total 10460																
P.D. 20.00	BONUS 777																
		Gross Deduction 1304.00															
		Date of Issue : 10/12/2018															
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Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of November, 2018																	
Employee Name KAMAL F/H Name KANCHHID Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01898 P.F. Number DL-CPM-35439/12024 UAN # 100918792916 ESI Number 1014089927 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.50 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																
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C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
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Pay Slip for the month of November, 2018																	
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 7.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> BASIC 14000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1166 Gross Total 17966	<u>Deduction</u> E.P.F. 1680 E.S.I.C. 315.00 ADVAN. 0 I.TAX 0 Gross Deduction 1995.00	<u>Net Payment</u> 15971.00 Date of Issue : 10/12/2018														
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, 2018																	
Employee Name KULDEEP F/H Name BHULE RAM Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02017 P.F. Number DL-CPM-35439/12145 UAN # 101349031007 ESI Number 1014341463 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 30.00 P.D. 0.00	<u>Earning</u> BASIC 0 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 I.TAX 0 Gross Deduction 0.00	<u>Net Payment</u> 0.00 Date of Issue : 10/12/2018														
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, 2018					
Employee Name		DEEPAK TOMAR		ID #		02018	
F/H Name		GYANENDRA SINGH		P.F. Number		DL-CPM-35439/12146	
Designation		HELPER		UAN #		101349031011	
Department		UDAYBIR		ESI Number		1014341462	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2018		Branch		SMS120	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.30		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	14.00	BASIC	8867	AREAR1	0	E.P.F.	1064
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	467		
W.P.	11.00	CCA	0	Gross Total	10073		
P.D.	19.00	BONUS	739				
				Gross Deduction	1241.00	Date of Issue :	
						10/12/2018	
Note : This is computer generated 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, 2018																	
Employee Name RAVENDRA SINGH F/H Name SH. RAMESH SINGH Designation ERECTOR Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00345 P.F. Number DL-CPM-35439/00345 UAN # 100309751067 ESI Number 1012048917 Bank Name Branch SMS132 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 67.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name BIRENDRA KUMAR F/H Name BHARAT SINGH Designation HELPER Department RAVENDRA SINGH Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01737 P.F. Number DL-CPM-35439/11863 UAN # 100990770777 ESI Number 1014126520 Bank Name Branch SMS132 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 22.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9333	E.P.F. 1120	9042.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 181.00															
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 777																
	Gross Total 10343																
		Gross Deduction 1301.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
Employee Name		BHANU PRATAP		ID #		01896	
F/H Name		NETRAPAL SINGH		P.F. Number		DL-CPM-35439/12022	
Designation		HELPER		UAN #		101233938801	
Department		RAVENDRA SINGH		ESI Number		1014262575	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS132	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		9.35		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	9333	AREAR1	0	E.P.F.	1120
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	233		
W.P.	10.00	CCA	0	Gross Total	10343		
P.D.	20.00	BONUS	777				
				Gross Deduction	1301.00	Date of Issue :	
						10/12/2018	
Note : This is computer generated 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, 2018																	
Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2012 PAN No.	ID # 00995 P.F. Number DL-CPM-35439/01048 UAN # 100251342756 ESI Number 1111709654 Bank Name Branch SMS122 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 71.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00		Date of Issue : 10/12/2018													
Note : This is computer generated 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, 2018																	
Employee Name CHOTE LAL F/H Name ANAND RAM Designation TECHNICIAN Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01358 P.F. Number DL-CPM-35439/01485 UAN # 100461289653 ESI Number 1114370744 Bank Name Branch SMS122 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 52.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00		Date of Issue : 10/12/2018													
Note : This is computer generated 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, 2018					
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		NEFT		Bank Name			
Date of Joining		01/10/2015		Branch		SMS122	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		28.40		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	10267	AREAR1	0	E.P.F.	1232
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	11122		
P.D.	22.00	BONUS	855				
				Gross Deduction	1427.00	Date of Issue :	
						10/12/2018	
Note : This is computer generated 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, 2018					
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		NEFT		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	1666	21666.00
Leave Balance		E.L./P.L.	66.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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		NEFT		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
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	65.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	16200	AREAR1	0	E.P.F.	1620
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	450		
W.P.	3.00	CCA	0	Gross Total	17999		
P.D.	27.00	BONUS	1349				
					Gross Deduction	1935.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
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 NEFT		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
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	28.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	16200	AREAR1	0	E.P.F.	1620
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	450		
W.P.	3.00	CCA	0	Gross Total	17999		
P.D.	27.00	BONUS	1349				
					Gross Deduction	1935.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018					
Employee Name CHANDRA PAL SINGH		ID # 01939					
F/H Name DEVENDRA SINGH		P.F. Number DL-CPM-35439/12065					
Designation HELPER		UAN # 100424298195					
Department RAVINDER KUMAR		ESI Number 1013765133					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/03/2018		Branch SMS134					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	10.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680
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	2800		
W.P.	0.00	CCA	0	Gross Total	17966		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1995.00	Date of Issue :
							10/12/2018
Note : This is computer generated 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, 2018																	
Employee Name SANJAY KUMAR F/H Name SH. KEHRI SINGH Designation ERECTOR Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2013 PAN No.	ID # 01063 P.F. Number DL-CPM-35439/01116 UAN # 100333263715 ESI Number 1013738045 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 67.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name SANJAY MAHAUR F/H Name VIJENDRA MAHAUR Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/09/2015 PAN No.	ID # 01511 P.F. Number DL-CPM-35439/01638 UAN # 100586391174 ESI Number 1013781315 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 39.75 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 10733	E.P.F. 1288	10135.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 204.00															
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. 7.00	CCA 0																
P.D. 23.00	BONUS 894																
	Gross Total 11627																
		Gross Deduction 1492.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name SONU KUMAR F/H Name KEHRI SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01531 P.F. Number DL-CPM-35439/01658 UAN # 100660229901 ESI Number 1013984995 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 30.90 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 10267 AREAR1 0	E.P.F. 1232	9695.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 195.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 11122																
P.D. 22.00	BONUS 855																
		Gross Deduction 1427.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 31.30 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 10267 AREAR1 0	E.P.F. 1232	9695.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 195.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 11122																
P.D. 22.00	BONUS 855																
		Gross Deduction 1427.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated 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, 2018																	
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No.	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 62.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 41.20 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	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
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. 30.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name SHANKAR PAL F/H Name BHOLAMBAR SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01593 P.F. Number DL-CPM-35439/01720 UAN # 100055333178 ESI Number 1506540435 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 31.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018																	
Employee Name MAHEEPAL F/H Name RAVATI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. CMWPM8393Q	ID # 01829 P.F. Number DL-CPM-35439/11955 UAN # 101138415749 ESI Number 1013794173 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 18.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated 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, 2018					
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		NEFT				Bank Name	
Date of Joining		01/10/2017				Branch SMS137	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	10.45	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
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 : 10/12/2018
Note : This is computer generated 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, 2018																																																																																	
Employee Name YOGESH KUMAR F/H Name SH. RANVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01119 P.F. Number DL-CPM-35439/01172 UAN # 100415862670 ESI Number 1013765124 Bank Name Branch SMS139 Account No.																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																										
20000	0	0	0	0	0	1666	21666.00																																																																										
Leave Balance E.L./P.L. 48.45 C.L. -2.00 S.L. 0.00																																																																																	
Attendance Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td>Gross Deduction</td> <td>2180.00</td> <td colspan="3"></td> </tr> </table>	Earning								BASIC	20000	AREAR1	0					H.R.A.	0	ARREAR	0					CONVEY.	0	ARREAR	0							ARREAR	0					O.T AMT	0							LUNCH	0	OT.AMT	0					CCA	0	Gross Total	21666					BONUS	1666										Gross Deduction	2180.00			
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Net Payment 19486.00 Date of Issue : 10/12/2018																																																																																	
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																																	
Pay Slip for the month of November, 2018																																																																																	
Employee Name ANUJ KUMAR F/H Name SOUVEER SINGH Designation ERECTOR Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01602 P.F. Number DL-CPM-35439/01729 UAN # 100768163881 ESI Number 1014048241 Bank Name Branch SMS139 Account No.																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																										
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Attendance Working Day 20.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 27.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC</td> <td>12600</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>350</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14000</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1050</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td>Gross Deduction</td> <td>1757.00</td> <td colspan="3"></td> </tr> </table>	Earning								BASIC	12600	AREAR1	0					H.R.A.	0	ARREAR	0					CONVEY.	0	ARREAR	0							ARREAR	0					O.T AMT	0							LUNCH	0	OT.AMT	350					CCA	0	Gross Total	14000					BONUS	1050										Gross Deduction	1757.00			
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Pay Slip for the month of November, 2018																	
Employee Name RAJEEV KUMAR F/H Name GHANSHYAM SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01740 P.F. Number DL-CPM-35439/11866 UAN # 100990771807 ESI Number 1014126530 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 23.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 12600	E.P.F. 1512	12243.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 245.00															
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. 3.00	CCA 0																
P.D. 27.00	BONUS 1050																
	Gross Total 14000																
		Gross Deduction 1757.00															
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Pay Slip for the month of November, 2018																	
Employee Name VISHAL F/H Name NARDEV SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01872 P.F. Number DL-CPM-35439/11998 UAN # 101196242740 ESI Number 1014242230 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.30 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 10733	E.P.F. 1288	10479.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 210.00															
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. 7.00	CCA 0																
P.D. 23.00	BONUS 894																
	Gross Total 11977																
		Gross Deduction 1498.00															
			Date of Issue : 10/12/2018														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		November, 2018					
Employee Name		VIPIN KUMAR		ID #		01941	
F/H Name		CHANDRABHAN SINGH		P.F. Number		DL-CPM-35439/12070	
Designation		HELPER		UAN #		101264779694	
Department		YOGESH KUMAR - II		ESI Number		1014282645	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS139	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		8.00		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	19.00	BASIC	11667	AREAR1	0	E.P.F.	1400
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	5.00	CCA	0	Gross Total	12989		
P.D.	25.00	BONUS	972				
				Gross Deduction	1628.00	Date of Issue :	
						10/12/2018	
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Pay Slip for the month of November, 2018																																																																																				
Employee Name RITIK SONI F/H Name SATISH Designation HELPER Department VIKRAM SINGH PAL Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02006 P.F. Number DL-CPM-35439/12134 UAN # 101331092923 ESI Number 1014328549 Bank Name Branch SMS-23-S Account No.																																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																				
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Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.L./P.L.</td> <td style="width: 10%;">2.80</td> <td style="width: 30%;">C.L.</td> <td style="width: 10%;">0.00</td> <td style="width: 20%;">S.L.</td> <td style="width: 10%;">0.00</td> </tr> </table>	E.L./P.L.	2.80	C.L.	0.00	S.L.	0.00																																																																													
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Employee Name SACHIN SHARMA F/H Name SH. VINOD SHARMA Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/02/2014 PAN No.	ID # 01223 P.F. Number DL-CPM-35439/01350 UAN # 100055872501 ESI Number 1013809851 Bank Name Branch SMS141 Account No.																																																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																																																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																															
20000	0	0	0	0	0	1666	21666.00																																																																																															
Leave Balance E.L./P.L. 66.10 C.L. -2.00 S.L. 0.00																																																																																																						
Attendance Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>BASIC</td> <td>20000</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning							BASIC	20000	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	0				CCA	0	Gross Total	21666				BONUS	1666						<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Deduction</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>E.P.F.</td> <td>1800</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>E.S.I.C.</td> <td>380.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ADVAN.</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>I.TAX</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gross Deduction</td> <td>2180.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Deduction						E.P.F.	1800					E.S.I.C.	380.00					ADVAN.	0					I.TAX	0					Gross Deduction	2180.00					Net Payment 19486.00 Date of Issue : 10/12/2018
Earning																																																																																																						
BASIC	20000	AREAR1	0																																																																																																			
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																																						
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																																						
Pay Slip for the month of November, 2018																																																																																																						
Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation HELPER Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01269 P.F. Number DL-CPM-35439/01396 UAN # 100055435159 ESI Number 1013838095 Bank Name Branch SMS141 Account No.																																																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																																																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																															
15000	0	0	0	0	0	1250	16250.00																																																																																															
Leave Balance E.L./P.L. 62.85 C.L. -2.00 S.L. 0.00																																																																																																						
Attendance Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>BASIC</td> <td>15000</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning							BASIC	15000	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	0				CCA	0	Gross Total	16250				BONUS	1250						<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Deduction</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>E.P.F.</td> <td>1800</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>E.S.I.C.</td> <td>285.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ADVAN.</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>I.TAX</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gross Deduction</td> <td>2085.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Deduction						E.P.F.	1800					E.S.I.C.	285.00					ADVAN.	0					I.TAX	0					Gross Deduction	2085.00					Net Payment 14165.00 Date of Issue : 10/12/2018
Earning																																																																																																						
BASIC	15000	AREAR1	0																																																																																																			
H.R.A.	0	ARREAR	0																																																																																																			
CONVEY.	0	ARREAR	0																																																																																																			
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2018																	
Employee Name VARUN KUMAR SHARMA F/H Name VINOD SHARMA Designation HELPER Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01434 P.F. Number DL-CPM-35439/01561 UAN # 100515384982 ESI Number 1013929047 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 55.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name HEMANT RAWAT F/H Name VED PRAKSH RAWAT Designation HELPER Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. CEVPR4381C	ID # 01816 P.F. Number DL-CPM-35439/11942 UAN # 101124133368 ESI Number 1014197930 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 20.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
Note : This is computer generated statement and does not require signature																	

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, 2018					
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		NEFT		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	1499	19499.00
Leave Balance		E.L./P.L.	44.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	2142.00	Date of Issue :
							10/12/2018
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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	28.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10267	AREAR1	0	E.P.F.	1232
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	11122		
P.D.	22.00	BONUS	855				
					Gross Deduction	1427.00	Date of Issue :
							10/12/2018
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, 2018																	
Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00375 P.F. Number DL-CPM-35439/00375 UAN # 100117170886 ESI Number 1012071803 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 57.85 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 12757 AREAR1 0	E.P.F. 1380	12334.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 245.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 139																
W.P. 7.00	CCA 0 Gross Total 13959																
P.D. 23.00	BONUS 1063																
		Gross Deduction 1625.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.	ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 65.25 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 12757 AREAR1 0	E.P.F. 1380	12198.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 242.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 13820																
P.D. 23.00	BONUS 1063																
		Gross Deduction 1622.00															
		Date of Issue : 10/12/2018															
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, 2018					
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 NEFT		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
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	61.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16640	AREAR1	0	E.P.F.	1800
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	1664		
W.P.	0.00	CCA	0	Gross Total	19690		
P.D.	30.00	BONUS	1386				
					Gross Deduction	2145.00	Date of Issue :
							10/12/2018
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, 2018					
Employee Name SHABAZ KHAN		ID # 00792					
F/H Name SH. SARIF KHAN		P.F. Number DL-CPM-35439/00845					
Designation HELPER		UAN # 100345050548					
Department H/K GHAZIABAD, NOIDA		ESI Number 1013563395					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/03/2011		Branch GHAZIABAD					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	24.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	14421	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	276.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	139		
W.P.	4.00	CCA	0	Gross Total	15761		
P.D.	26.00	BONUS	1201				
					Gross Deduction	1836.00	Date of Issue :
							10/12/2018
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, 2018					
Employee Name		CHANDRHAS DIXIT				ID #00894	
F/H Name		SH. KRISHAN MURARI DIXIT				P.F. Number DL-CPM-35439/00947	
Designation		HELPER				UAN # 100123930562	
Department		H/K GHAZIABAD, NOIDA				ESI Number 2012151450	
Mode of Payment		NEFT				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
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L. 8.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16085	AREAR1	0	E.P.F.	1740
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	388.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	4715		
W.P.	1.00	CCA	0	Gross Total	22140		
P.D.	29.00	BONUS	1340				
					Gross Deduction	2128.00	Date of Issue : 10/12/2018
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, 2018					
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		NEFT				Bank Name	
Date of Joining		01/02/2013				Branch AGRA	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15580	0	0	0	0	0	1298	16878.00
Leave Balance		E.L./P.L. 69.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14022	AREAR1	0	E.P.F.	1620
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	390		
W.P.	3.00	CCA	0	Gross Total	15580		
P.D.	27.00	BONUS	1168				
					Gross Deduction	1893.00	Date of Issue : 10/12/2018
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, 2018																	
Employee Name OM PRAKASH SINGH F/H Name SH. VINDA SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01121 P.F. Number DL-CPM-35439/01174 UAN # 100260963340 ESI Number 1013765100 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 59.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 5547	E.P.F. 600	5984.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 118.00															
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 462																
	Gross Total 6702																
		Gross Deduction 718.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name AASUTOSH F/H Name SH. SUBHASH CHANDRA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2014 PAN No.	ID # 01237 P.F. Number DL-CPM-35439/01364 UAN # 100055816624 ESI Number 1013823313 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 58.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	18499.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 362.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1386																
	Gross Total 20661																
		Gross Deduction 2162.00															
			Date of Issue : 10/12/2018														
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, 2018					
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		NEFT		Bank Name			
Date of Joining		01/07/2014		Branch		VRINDAVAN	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	54.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	12.00	CCA	0	Gross Total	9450		
P.D.	18.00	BONUS	700				
					Gross Deduction	1174.00	Date of Issue :
							10/12/2018
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, 2018					
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		NEFT		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
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	49.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	14421	AREAR1	0	E.P.F.	1560
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	281.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	416		
W.P.	4.00	CCA	0	Gross Total	16038		
P.D.	26.00	BONUS	1201				
					Gross Deduction	1841.00	Date of Issue :
							10/12/2018
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, 2018																	
Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name Branch AGRA Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15770</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1314</td> <td style="text-align: right;">17084.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15770	0	0	0	0	0	1314	17084.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15770	0	0	0	0	0	1314	17084.00										
Leave Balance E.L./P.L. 49.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 14193 AREAR1 0	E.P.F. 1620	13873.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 276.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 394																
W.P. 3.00	CCA 0 Gross Total 15769																
P.D. 27.00	BONUS 1182																
		Gross Deduction 1896.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name VIPIN KUMAR F/H Name HARPAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01535 P.F. Number DL-CPM-35439/01662 UAN # 100660176925 ESI Number 1013990754 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 31.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640 AREAR1 0	E.P.F. 1800	21223.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 411.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 5408																
W.P. 0.00	CCA 0 Gross Total 23434																
P.D. 30.00	BONUS 1386																
		Gross Deduction 2211.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 38.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	22586.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 435.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1386																
	Gross Total 24821																
		Gross Deduction 2235.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name SANJIV KUMAR F/H Name TEK CHAND Designation TECHNICIAN Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01574 P.F. Number DL-CPM-35439/01701 UAN # 100335056711 ESI Number 1013602887 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 34.80 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 12757	E.P.F. 1380	12198.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 242.00															
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. 7.00	CCA 0																
P.D. 23.00	BONUS 1063																
	Gross Total 13820																
		Gross Deduction 1622.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name MONU F/H Name BIJENDRA Designation ERECTOR Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01601 P.F. Number DL-CPM-35439/01728 UAN # 100766607857 ESI Number 1014048244 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 32.30 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 9984 AREAR1 0	E.P.F. 1080	10636.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 209.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1109																
W.P. 12.00	CCA 0 Gross Total 11925																
P.D. 18.00	BONUS 832																
		Gross Deduction 1289.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name PRABHAT KUMAR SHARMA F/H Name ASHOK KUMAR SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01644 P.F. Number DL-CPM-35439/01771 UAN # 100766464872 ESI Number 1014069743 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 33.00 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 9984 AREAR1 0	E.P.F. 1080	9955.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 197.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 416																
W.P. 12.00	CCA 0 Gross Total 11232																
P.D. 18.00	BONUS 832																
		Gross Deduction 1277.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01670 P.F. Number DL-CPM-35439/01796 UAN # 100913839506 ESI Number 1114343788 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 31.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	18090.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 355.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1386																
	Gross Total 20245																
		Gross Deduction 2155.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name ROHIT BHARDWAJ F/H Name V.D.SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01753 P.F. Number DL-CPM-35439/11879 UAN # 100990771922 ESI Number 1014126579 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 21.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 11093	E.P.F. 1200	11560.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 228.00															
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 924																
	Gross Total 12988																
		Gross Deduction 1428.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name Branch S M S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 21.45 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 10539 AREAR1 0	E.P.F. 1140	10213.00														
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 139																
W.P. 11.00	CCA 0 Gross Total 11556																
P.D. 19.00	BONUS 878																
		Gross Deduction 1343.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name VISHESH SHARMA F/H Name MANGURAM SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. IDEPS0324C	ID # 01826 P.F. Number DL-CPM-35439/11952 UAN # 101138415712 ESI Number 1014203104 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 11.50 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 16085 AREAR1 0	E.P.F. 1740	16606.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 327.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1248																
W.P. 1.00	CCA 0 Gross Total 18673																
P.D. 29.00	BONUS 1340																
		Gross Deduction 2067.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name ABHILASH F/H Name BHAGWAN DAS Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 02002 P.F. Number DL-CPM-35439/12130 UAN # 100708139280 ESI Number 1014297920 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.30 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 9333 AREAR1 0	E.P.F. 1120	9042.00														
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 233																
W.P. 10.00	CCA 0 Gross Total 10343																
P.D. 20.00	BONUS 777																
		Gross Deduction 1301.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02036 P.F. Number DL-CPM-35439/12164 UAN # 101369579000 ESI Number 1014357702 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
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 4.00	BASIC 2333 AREAR1 0	E.P.F. 280	2202.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 45.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 25.00	CCA 0 Gross Total 2527																
P.D. 5.00	BONUS 194																
		Gross Deduction 325.00															
		Date of Issue : 10/12/2018															
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, 2018					
Employee Name		JAIVEER SINGH		ID #		02043	
F/H Name		KHICHU SINGH		P.F. Number		DL-CPM-35439/12171	
Designation		HELPER		UAN #		100171731455	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013416596	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2018		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	13000	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	251.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	250		
W.P.	4.00	CCA	0	Gross Total	14333		
P.D.	26.00	BONUS	1083				
					Gross Deduction	1811.00	Date of Issue :
							10/12/2018
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, 2018																	
Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 34.20 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 10267 AREAR1 0	E.P.F. 1232	10039.00														
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 350																
W.P. 8.00	CCA 0 Gross Total 11472																
P.D. 22.00	BONUS 855																
		Gross Deduction 1433.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 38.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000 AREAR1 0	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 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 21666																
P.D. 30.00	BONUS 1666																
		Gross Deduction 2180.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 31.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	14939.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 297.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 16916																
		Gross Deduction 1977.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01808 P.F. Number DL-CPM-35439/11934 UAN # 101114456998 ESI Number 1013917694 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.45 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 10267	E.P.F. 1232	10039.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 201.00															
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. 8.00	CCA 0																
P.D. 22.00	BONUS 855																
	Gross Total 11472																
		Gross Deduction 1433.00															
			Date of Issue : 10/12/2018														
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, 2018					
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		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	12.40	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	117		
W.P.	12.00	CCA	0	Gross Total	9217		
P.D.	18.00	BONUS	700				
					Gross Deduction	1170.00	Date of Issue :
							10/12/2018
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, 2018					
Employee Name		BALRAM		ID #		01884	
F/H Name		SUKKU SINGH		P.F. Number		DL-CPM-35439/12010	
Designation		HELPER		UAN #		101204555773	
Department		GYAN CHAND		ESI Number		1014103396	
Mode of Payment		NEFT		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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	9.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	117		
W.P.	12.00	CCA	0	Gross Total	9217		
P.D.	18.00	BONUS	700				
					Gross Deduction	1170.00	Date of Issue :
							10/12/2018
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, 2018																	
Employee Name RAJESH KUMAR F/H Name RAMNARESH Designation HELPER Department ARUN KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01726 P.F. Number DL-CPM-35439/11851 UAN # 100964901935 ESI Number 1014112660 Bank Name Branch SMS146 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 27.60 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 : 10/12/2018														
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, 2018																	
Employee Name SATISH KUMAR F/H Name JEET RAM Designation HELPER Department ARUN KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01911 P.F. Number DL-CPM-35439/12037 UAN # 101234828829 ESI Number 1014263950 Bank Name Branch SMS146 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9800	AREAR1 0	E.P.F. 1176														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 194.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 467															
W.P. 9.00	CCA 0	Gross Total 11083															
P.D. 21.00	BONUS 816																
		Gross Deduction 1370.00	Date of Issue : 10/12/2018														
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, 2018					
Employee Name		RAMAKANT SHARMA		ID #		02025	
F/H Name		ANIL SHARMA		P.F. Number		DL-CPM-35439/12153	
Designation		HELPER		UAN #		101361554951	
Department		ARUN KUMAR SHARMA		ESI Number		1014350714	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS146	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.65		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	9333	AREAR1	0	E.P.F.	1120
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	583		
W.P.	10.00	CCA	0	Gross Total	10693		
P.D.	20.00	BONUS	777				
				Gross Deduction	1308.00	Date of Issue :	
						10/12/2018	
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, 2018																	
Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No.	ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 64.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name HASHAM ALI F/H Name NASRUDDIN Designation ERECTOR Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01196 P.F. Number DL-CPM-35439/01323 UAN # 100038573431 ESI Number 1013799723 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 64.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name KARAN VEER F/H Name KALICHARAN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/08/2017 PAN No.	ID # 01841 P.F. Number DL-CPM-35439/11967 UAN # 101148282121 ESI Number 1014209662 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.65 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8867 AREAR1 0	E.P.F. 1064	8488.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 171.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 117																
W.P. 11.00	CCA 0 Gross Total 9723																
P.D. 19.00	BONUS 739																
		Gross Deduction 1235.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name ZAHID ALI F/H Name AKBAR ALI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01893 P.F. Number DL-CPM-35439/12019 UAN # 101221811854 ESI Number 1014257226 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 7.25 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 7467 AREAR1 0	E.P.F. 896	7280.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 146.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 233																
W.P. 14.00	CCA 0 Gross Total 8322																
P.D. 16.00	BONUS 622																
		Gross Deduction 1042.00															
		Date of Issue : 10/12/2018															
Note : This is computer generated statement and does not require signature																	

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, 2018					
Employee Name		ROHITAS KUMAR		ID #0771			
F/H Name		SH. HARSWARUP SINGH		P.F. Number		DL-CPM-35439/00791	
Designation		TECHNICIAN		UAN #		100315200721	
Department		SANJAY KUMAR (47)		ESI Number		1013506208	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2010		Branch		SMS006 (47)	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	64.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	14700	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	288.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	525		
W.P.	9.00	CCA	0	Gross Total	16450		
P.D.	21.00	BONUS	1225				
					Gross Deduction	1548.00	Date of Issue :
							10/12/2018
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, 2018					
Employee Name		SAMARPAL SINGH		ID #01198			
F/H Name		SH. RAJENDER SINGH		P.F. Number		DL-CPM-35439/01325	
Designation		HELPER		UAN #		100045247601	
Department		SANJAY KUMAR (47)		ESI Number		1013799742	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2013		Branch		SMS006 (47)	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	55.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14667	AREAR1	0	E.P.F.	1320
Holiday	3.00	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	667		
W.P.	8.00	CCA	0	Gross Total	16556		
P.D.	22.00	BONUS	1222				
					Gross Deduction	1610.00	Date of Issue :
							10/12/2018
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, 2018																																													
Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name Branch SMS148 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 54.35 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>380.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2180.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	380.00	ADVAN.	0	I.TAX	0	Gross Deduction	2180.00	<u>Net Payment</u> 19486.00 Date of Issue : 10/12/2018
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
BONUS	1666																																												
E.P.F.	1800																																												
E.S.I.C.	380.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2180.00																																												
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, 2018																																													
Employee Name NEERAJ KUMAR F/H Name DEVENDRA SINGH Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/09/2017 PAN No.	ID # 01856 P.F. Number DL-CPM-35439/11982 UAN # 101168840507 ESI Number 1014222918 Bank Name Branch SMS148 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 14.30 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 22.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 29.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">13533</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>350</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15010</td> </tr> <tr> <td>BONUS</td> <td>1127</td> <td></td> <td></td> </tr> </table>	BASIC	13533	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	350	CCA	0	Gross Total	15010	BONUS	1127			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1624</td> </tr> <tr> <td>E.S.I.C.</td> <td>263.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1887.00</td> </tr> </table>	E.P.F.	1624	E.S.I.C.	263.00	ADVAN.	0	I.TAX	0	Gross Deduction	1887.00	<u>Net Payment</u> 13123.00 Date of Issue : 10/12/2018
BASIC	13533	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	350																																										
CCA	0	Gross Total	15010																																										
BONUS	1127																																												
E.P.F.	1624																																												
E.S.I.C.	263.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1887.00																																												
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, 2018																	
Employee Name MD. MOKIM F/H Name JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.10 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 7933 AREAR1 0	E.P.F. 952	7835.00														
Holiday 2.00	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 350																
W.P. 13.00	CCA 0 Gross Total 8944																
P.D. 17.00	BONUS 661																
		Gross Deduction 1109.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name SOURAV RAMOLA F/H Name SHYAM RAMOLA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01904 P.F. Number DL-CPM-35439/12030 UAN # 100462348801 ESI Number 1013917687 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 7.10 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 7933 AREAR1 0	E.P.F. 952	7835.00														
Holiday 2.00	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 350																
W.P. 13.00	CCA 0 Gross Total 8944																
P.D. 17.00	BONUS 661																
		Gross Deduction 1109.00															
		Date of Issue : 10/12/2018															
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, 2018					
Employee Name		MD. ASLAM		ID #		01983	
F/H Name		ABDUL SALAM		P.F. Number		DL-CPM-35439/12111	
Designation		HELPER		UAN #		101306750561	
Department		FIROJ ALAM		ESI Number		1013838112	
Mode of Payment		NEFT		Bank Name			
Date of Joining		15/06/2018		Branch		SMS148	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.20		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
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 :	
						10/12/2018	
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, 2018					
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		NEFT		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	1499	19499.00
Leave Balance		E.L./P.L.	38.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	2142.00	Date of Issue :
							10/12/2018
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, 2018					
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		NEFT		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	1499	19499.00
Leave Balance		E.L./P.L.	38.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	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	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	2142.00	Date of Issue :
							10/12/2018
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, 2018					
Employee Name		YOGESH KUMAR		ID #		02021	
F/H Name		NARAYAN SINGH		P.F. Number		DL-CPM-35439/12149	
Designation		HELPER		UAN #		101350884202	
Department		RAJEEV KUMAR		ESI Number		1014342742	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2018		Branch		SMS-24-S	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.45		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	117		
W.P.	12.00	CCA	0	Gross Total	9217		
P.D.	18.00	BONUS	700				
				Gross Deduction	1170.00	Date of Issue :	
						10/12/2018	
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, 2018																	
Employee Name SHRIKANT SHARMA F/H Name JAIPAL SINGH Designation ERECTOR Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01648 P.F. Number DL-CPM-35439/01775 UAN # 100766993443 ESI Number 1014072595 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
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 23.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 380.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name SHARVAN KUMAR THAKUR F/H Name JANARDAN THAKUR Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/04/2017 PAN No.	ID # 01794 P.F. Number DL-CPM-35439/11920 UAN # 101073226504 ESI Number 1014171558 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 17.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3500	E.P.F. 420	3551.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 71.00															
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. 23.00	CCA 0																
P.D. 7.00	BONUS 292																
	Gross Total 4042																
		Gross Deduction 491.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name ROHIT F/H Name PREM PAL Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/10/2017 PAN No.	ID # 01869 P.F. Number DL-CPM-35439/11995 UAN # 101180465959 ESI Number 1014231989 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 10.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 2500 AREAR1 0	E.P.F. 300	2483.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 50.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 125																
W.P. 25.00	CCA 0 Gross Total 2833																
P.D. 5.00	BONUS 208																
		Gross Deduction 350.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name RAJ KUMAR F/H Name SUKKE Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01878 P.F. Number DL-CPM-35439/12004 UAN # 101203200189 ESI Number 1014247090 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 9.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 5000 AREAR1 0	E.P.F. 600	4845.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 97.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 125																
W.P. 20.00	CCA 0 Gross Total 5542																
P.D. 10.00	BONUS 417																
		Gross Deduction 697.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name YOGESH KUMAR F/H Name KANHIA LAL Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01933 P.F. Number DL-CPM-35439/12056 UAN # 101255668621 ESI Number 1014277112 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.65 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 10733 AREAR1 0	E.P.F. 1288	10479.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 210.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 350																
W.P. 7.00	CCA 0 Gross Total 11977																
P.D. 23.00	BONUS 894																
		Gross Deduction 1498.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name LALIT PAL F/H Name RAJANDAR PAL Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01959 P.F. Number DL-CPM-35439/12087 UAN # 101279126930 ESI Number 1014292387 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 7.65 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 8400 AREAR1 0	E.P.F. 1008	8276.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 166.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 350																
W.P. 12.00	CCA 0 Gross Total 9450																
P.D. 18.00	BONUS 700																
		Gross Deduction 1174.00															
		Date of Issue : 10/12/2018															
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, 2018					
Employee Name		SURAJ SINGH		ID #01974			
F/H Name		RAJMANI SINGH		P.F. Number		DL-CPM-35439/12102	
Designation		HELPER		UAN #		101304966735	
Department		SHRIKANT SHARMA		ESI Number		1014311488	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2018		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	1867	AREAR1	0	E.P.F.	224
Holiday	0.00	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	0		
W.P.	26.00	CCA	0	Gross Total	2023		
P.D.	4.00	BONUS	156				
					Gross Deduction	260.00	Date of Issue :
							10/12/2018
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, 2018					
Employee Name		DHARMVEER SINGH		ID #02005			
F/H Name		RAMJEET SINGH		P.F. Number		DL-CPM-35439/12133	
Designation		HELPER		UAN #		101331092910	
Department		SHRIKANT SHARMA		ESI Number		1014328548	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	6067	AREAR1	0	E.P.F.	728
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	0		
W.P.	17.00	CCA	0	Gross Total	6572		
P.D.	13.00	BONUS	505				
					Gross Deduction	844.00	Date of Issue :
							10/12/2018
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, 2018																	
Employee Name PRABHAT SINGH F/H Name RAJVEER SINGH Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02020 P.F. Number DL-CPM-35439/12148 UAN # 101234828838 ESI Number 1014263962 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.35 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	Date of Issue : 10/12/2018														
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, 2018																	
Employee Name MONU KUMAR MISHRA F/H Name BALESHWAR MISHRA Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02027 P.F. Number DL-CPM-35439/12155 UAN # 101361566552 ESI Number 1014350711 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 1400	AREAR1 0	E.P.F. 168														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 27.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 27.00	CCA 0	Gross Total 1517															
P.D. 3.00	BONUS 117																
		Gross Deduction 195.00	Date of Issue : 10/12/2018														
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, 2018					
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		NEFT		Bank Name			
Date of Joining		01/12/2009		Branch		SMS-25-S	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		65.85		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
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	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
				Gross Deduction	2085.00	Date of Issue :	
						10/12/2018	
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, 2018																	
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name Branch SMS077 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 59.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name Branch SMS077 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.25 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 14000	E.P.F. 1680	13220.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 266.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name SIBAN KUMAR CHOWDHUARY F/H Name UMAKANT CHOWDHUARY Designation HELPER Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01830 P.F. Number DL-CPM-35439/11956 UAN # 101138415754 ESI Number 1013869779 Bank Name Branch SMS010-A Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.70 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 : 10/12/2018														
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, 2018																	
Employee Name GANGA RAM MANDAL F/H Name KUNJEE MANDAL Designation HELPER Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01906 P.F. Number DL-CPM-35439/12032 UAN # 101234828770 ESI Number 1014263897 Bank Name Branch SMS010-A Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 10.40 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 10267	AREAR1 0	E.P.F. 1232														
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 350															
W.P. 8.00	CCA 0	Gross Total 11472															
P.D. 22.00	BONUS 855																
		Gross Deduction 1433.00	Date of Issue : 10/12/2018														
Note : This is computer generated statement and does not require signature																	

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

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, 2018																	
Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/07/2013 PAN No.	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name Branch SMS010-C Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 66.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 285.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name ANKIT KARDAM F/H Name RATAN LAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01887 P.F. Number DL-CPM-35439/12013 UAN # 101218787301 ESI Number 1014255142 Bank Name Branch SMS010-C Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 13067	E.P.F. 1568	12568.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 252.00															
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. 2.00	CCA 0																
P.D. 28.00	BONUS 1088																
	Gross Total 14388																
		Gross Deduction 1820.00															
			Date of Issue : 10/12/2018														
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, 2018					
Employee Name		PRADEEP KUMAR		ID #		01929	
F/H Name		NAND LAL		P.F. Number		DL-CPM-35439/12071	
Designation		HELPER		UAN #		101255512197	
Department		RAJ KUMAR C		ESI Number		1014282839	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS010-C	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		8.60		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	9.00	BASIC	6067	AREAR1	0	E.P.F.	728
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	467		
W.P.	17.00	CCA	0	Gross Total	7039		
P.D.	13.00	BONUS	505				
				Gross Deduction	852.00	Date of Issue :	
						10/12/2018	
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, 2018																	
Employee Name MOHIT KUMAR F/H Name ARJUN SINGH Designation TECHNICIAN Department RAJ KUMAR D Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01890 P.F. Number DL-CPM-35439/12016 UAN # 100230913614 ESI Number 1013683740 Bank Name Branch SMS010-D Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1216</td> <td style="text-align: right;">15816.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14600	0	0	0	0	0	1216	15816.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14600	0	0	0	0	0	1216	15816.00										
Leave Balance E.L./P.L. 11.20 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 7787 AREAR1 0	E.P.F. 934	7354.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 148.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 14.00	CCA 0 Gross Total 8436																
P.D. 16.00	BONUS 649																
		Gross Deduction 1082.00															
		Date of Issue : 10/12/2018															
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, 2018																	
Employee Name ROHIT KUMAR F/H Name ARJUN SINGH Designation TECHNICIAN Department RAJ KUMAR D Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01891 P.F. Number DL-CPM-35439/12017 UAN # 100314950176 ESI Number 1012431937 Bank Name Branch SMS010-D Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 14.70 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 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 0																
W.P. 0.00	CCA 0 Gross Total 16250																
P.D. 30.00	BONUS 1250																
		Gross Deduction 2085.00															
		Date of Issue : 10/12/2018															
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, 2018																																																																																									
Employee Name RAJESH KUMAR F/H Name BHAGWAN DAS Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02016 P.F. Number DL-CPM-35439/12144 UAN # 101343223026 ESI Number 1014338039 Bank Name Branch SMS010-E Account No.																																																																																								
<table border="0" style="width: 100%;"> <tr> <td>BASIC</td> <td>H.R.A.</td> <td>CONVEY.</td> <td>O.T AMT</td> <td>LUNCH</td> <td>CCA</td> <td>BONUS</td> <td>Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td>15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance E.L./P.L. 3.10 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>9800</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1176</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>190.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>233</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>9.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10849</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS</td> <td>816</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1366.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 10/12/2018</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	9800	AREAR1	0	E.P.F.	1176	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.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.	9.00	CCA	0	Gross Total	10849			P.D.	21.00	BONUS	816										Gross Deduction	1366.00									Date of Issue : 10/12/2018	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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Pay Slip for the month of November, 2018																																																																																									
Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ERECTOR Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/09/2018 PAN No.	ID # 02022 P.F. Number DL-CPM-35439/12150 UAN # 100096050967 ESI Number 1013057068 Bank Name Branch SMS010-E Account No.																																																																																								
<table border="0" style="width: 100%;"> <tr> <td>BASIC</td> <td>H.R.A.</td> <td>CONVEY.</td> <td>O.T AMT</td> <td>LUNCH</td> <td>CCA</td> <td>BONUS</td> <td>Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td>16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
15000	0	0	0	0	0	1250	16250.00																																																																																		
Leave Balance E.L./P.L. 2.95 C.L. 0.00 S.L. 0.00																																																																																									
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	23.00	BASIC	15000	AREAR1	0	E.P.F.	1800																																																																																		
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																																																																																		
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2018																	
Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 24/12/2007 PAN No.	ID # 00233 P.F. Number DL-CPM-35439/00233 UAN # 100194362791 ESI Number 1011904209 Bank Name Branch SMS152 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 69.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 342.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
		Date of Issue : 10/12/2018															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2018																	
Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name Branch SMS152 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 39.15 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 10267	E.P.F. 1232	10039.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 201.00															
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. 8.00	CCA 0																
P.D. 22.00	BONUS 855																
	Gross Total 11472																
		Gross Deduction 1433.00															
		Date of Issue : 10/12/2018															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2018																	
Employee Name DIPCHAND F/H Name SH. CHARAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00956 P.F. Number DL-CPM-35439/01009 UAN # 100140193177 ESI Number 1013676668 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
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. 65.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	E.P.F. 1680	22391.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 429.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 24500																
		Gross Deduction 2109.00															
			Date of Issue : 10/12/2018														
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2018																	
Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01378 P.F. Number DL-CPM-35439/01505 UAN # 100461430526 ESI Number 1320952153 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
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. 1.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 13067	E.P.F. 1568	18835.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 364.00															
E.L. 4.00	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. 2.00	CCA 0																
P.D. 28.00	BONUS 0																
	Gross Total 20767																
		Gross Deduction 1932.00															
			Date of Issue : 10/12/2018														
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2018																	
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
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. 2.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000 AREAR1 0	E.P.F. 1680	13106.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 264.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1050																
W.P. 0.00	CCA 0 Gross Total 15050																
P.D. 30.00	BONUS 0																
		Gross Deduction 1944.00															
		Date of Issue : 10/12/2018															
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Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of November, 2018																	
Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01386 P.F. Number DL-CPM-35439/01513 UAN # 100461405211 ESI Number 1321026690 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
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. 0.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11667 AREAR1 0	E.P.F. 1400	16252.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 315.00															
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 6300																
W.P. 5.00	CCA 0 Gross Total 17967																
P.D. 25.00	BONUS 0																
		Gross Deduction 1715.00															
		Date of Issue : 10/12/2018															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2018					
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		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		RUNNER	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14824	0	0	0	0	0	0	14824.00
Leave Balance		E.L./P.L.	24.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	14824	AREAR1	0	E.P.F.	1779
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	379.00
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	6794		
W.P.	0.00	CCA	0	Gross Total	21618		
P.D.	30.00	BONUS	0				
					Gross Deduction	2158.00	Date of Issue :
							10/12/2018
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, 2018																	
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18350</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18350.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18350	0	0	0	0	0	0	18350.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18350	0	0	0	0	0	0	18350.00										
Leave Balance E.L./P.L. 70.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18350	E.P.F. 1800	28548.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 541.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 30889																
		Gross Deduction 2341.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17985</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17985.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17985	0	0	0	0	0	0	17985.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17985	0	0	0	0	0	0	17985.00										
Leave Balance E.L./P.L. 3.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 17985	E.P.F. 1800	25294.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 483.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 27577																
		Gross Deduction 2283.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14824</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14824.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14824	0	0	0	0	0	0	14824.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14824	0	0	0	0	0	0	14824.00										
Leave Balance E.L./P.L. 37.70 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 14824	E.P.F. 1779	19339.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 377.00															
E.L. 5.00	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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 21495																
		Gross Deduction 2156.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name AMRITA KAUR F/H Name LT. KULWANT SINGH Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01393 P.F. Number DL-CPM-35439/01520 UAN # 100081768357 ESI Number 1320530713 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
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. 1.40 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 21000	E.P.F. 1800	21239.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 411.00															
E.L. 3.00	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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 23450																
		Gross Deduction 2211.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14824</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14824.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14824	0	0	0	0	0	0	14824.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14824	0	0	0	0	0	0	14824.00										
Leave Balance E.L./P.L. 58.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14824	E.P.F. 1779	12785.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 260.00															
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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 14824																
		Gross Deduction 2039.00															
			Date of Issue : 10/12/2018														
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, 2018																	
Employee Name ASHOK KUMAR ARYA F/H Name HARI RAM Designation OFFICE ASSTT. Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02003 P.F. Number DL-CPM-35439/12131 UAN # 100746728690 ESI Number 1114402141 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
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. 1.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 21000	E.P.F. 1800	19692.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 383.00															
E.L. 2.00	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. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 21875																
		Gross Deduction 2183.00															
			Date of Issue : 10/12/2018														
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																										
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																										
Pay Slip for the month of November, 2018																																																																																										
Employee Name RAJKUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01899 P.F. Number DL-CPM-35439/12025 UAN # 101233938829 ESI Number 1014262726 Bank Name Branch SMS010-G Account No.																																																																																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																																										
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																			
15000	0	0	0	0	0	1250	16250.00																																																																																			
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 12.80</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 12.80	C.L. 0.00	S.L. 0.00																																																																																						
E.L./P.L. 12.80	C.L. 0.00	S.L. 0.00																																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>15000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14165.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>285.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>30.00</td> <td>BONUS</td> <td>1250</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Gross Deduction</td> <td>2085.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Date of Issue : 10/12/2018</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	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	0			W.P.	0.00	CCA	0	Gross Total	16250			P.D.	30.00	BONUS	1250											Gross Deduction	2085.00								Date of Issue : 10/12/2018	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	23.00	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	0																																																																																					
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Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																										
Pay Slip for the month of November, 2018																																																																																										
Employee Name SANDEEP KUMAR F/H Name CHETAN SWROOP Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01908 P.F. Number DL-CPM-35439/12034 UAN # 101234828791 ESI Number 1014263956 Bank Name Branch SMS010-G Account No.																																																																																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																										
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																			
14000	0	0	0	0	0	1166	15166.00																																																																																			
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 5.40</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 5.40	C.L. 0.00	S.L. 0.00																																																																																						
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																			
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Note : This is computer generated statement and does not require signature																																																																																										

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		November, 2018					
Employee Name		HIMANSHU KUMAR		ID #		01966	
F/H Name		RAMESH SINGH		P.F. Number		DL-CPM-35439/12094	
Designation		HELPER		UAN #		101291768656	
Department		RAJ KUMAR G		ESI Number		1114726374	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2018		Branch		SMS010-G	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		4.10		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	7933	AREAR1	0	E.P.F.	952
Holiday	2.00	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	350		
W.P.	13.00	CCA	0	Gross Total	8944		
P.D.	17.00	BONUS	661				
				Gross Deduction	1109.00	Date of Issue :	
						10/12/2018	
Note : This is computer generated statement and does not require signature							