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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
811040329915	I	811040329915	STAR06		ST06NES	AVADH NARAYAN	50100072946162	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040329916	L	811040329916	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	04/11/2018		05/11/2018	8485.00	ST06NES0411.001	E
811040329917	I	811040329917	STAR06		ST06NES	KUNAL SHARMA	50100079184332	04/11/2018		05/11/2018	16599.00	ST06NES0411.001	E
811040329918	I	811040329918	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	04/11/2018		05/11/2018	15612.00	ST06NES0411.001	E
811040329919	I	811040329919	STAR06		ST06NES	DISHA	50100245204520	04/11/2018		05/11/2018	8799.00	ST06NES0411.001	E
811040329920	I	811040329920	STAR06		ST06NES	SANJAY KUMAR	03911000031178	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040329921	I	811040329921	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	04/11/2018		05/11/2018	15235.00	ST06NES0411.001	E
811040329922	I	811040329922	STAR06		ST06NES	NAMDEV	50100081232460	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040329923	I	811040329923	STAR06		ST06NES	KAMTA PRASAD	50100072946110	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040329924	I	811040329924	STAR06		ST06NES	RAKESH SINGH	50100072946491	04/11/2018		05/11/2018	14496.00	ST06NES0411.001	E

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811040329925	L	811040329925	STAR06		ST06NES	JAGENDRA SINGH	50427306704	04/11/2018		05/11/2018	10422.00	ST06NES0411.001	E
811040329926	L	811040329926	STAR06		ST06NES	ISLAMUDDEIN	0650000101290705	04/11/2018		05/11/2018	8155.00	ST06NES0411.001	E
811040329927	L	811040329927	STAR06		ST06NES	MOHAN LAL	30103574782	04/11/2018		05/11/2018	17236.00	ST06NES0411.001	E
811040329928	L	811040329928	STAR06		ST06NES	LALIT KUMAR	1834001500063733	04/11/2018		05/11/2018	11229.00	ST06NES0411.001	E
811040329929	L	811040329929	STAR06		ST06NES	MAHESH KUMAR	001220000009297	04/11/2018		05/11/2018	8799.00	ST06NES0411.001	E
811040329930	I	811040329930	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	04/11/2018		05/11/2018	14986.00	ST06NES0411.001	E
811040329931	L	811040329931	STAR06		ST06NES	UMA SHANKER	612102130000110	04/11/2018		05/11/2018	9350.00	ST06NES0411.001	E
811040329932	L	811040329932	STAR06		ST06NES	SIDHANT	85592210043429	04/11/2018		05/11/2018	9848.00	ST06NES0411.001	E
811040329933	L	811040329933	STAR06		ST06NES	TUSHAR	33288100013584	04/11/2018		05/11/2018	6258.00	ST06NES0411.001	E
811040329934	L	811040329934	STAR06		ST06NES	DINESH KUMAR	725610110005183	04/11/2018		05/11/2018	15116.00	ST06NES0411.001	E

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811040329935	L	811040329935	STAR06		ST06NES	SACHIN KUMAR	85652250067790	04/11/2018		05/11/2018	9001.00	ST06NES0411.001	E
811040329936	L	811040329936	STAR06		ST06NES	PRMOD DAYAL	85652250053732	04/11/2018		05/11/2018	8891.00	ST06NES0411.001	E
811040329937	L	811040329937	STAR06		ST06NES	SURAJ	0115108035337	04/11/2018		05/11/2018	7418.00	ST06NES0411.001	E
811040329938	L	811040329938	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	04/11/2018		05/11/2018	19061.00	ST06NES0411.001	E
811040329939	L	811040329939	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	04/11/2018		05/11/2018	11004.00	ST06NES0411.001	E

811040329940	I	811040329940	STAR06	ST06NES	MAHENDER SINGH	00881000154633	04/11/2018	05/11/2018	19486.00	ST06NES0411.001	E
811040329941	I	811040329941	STAR06	ST06NES	ANOOP SINGH	50100083270042	04/11/2018	05/11/2018	13126.00	ST06NES0411.001	E
811040329942	I	811040329942	STAR06	ST06NES	VASUDEV SINGH	50100083270131	04/11/2018	05/11/2018	13126.00	ST06NES0411.001	E
811040329943	I	811040329943	STAR06	ST06NES	DIGAMBAR SINGH	50100075248090	04/11/2018	05/11/2018	13126.00	ST06NES0411.001	E
811040329944	I	811040329944	STAR06	ST06NES	NARENDRA SINGH	50100075247812	04/11/2018	05/11/2018	13126.00	ST06NES0411.001	E

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811040329945	I	811040329945	STAR06		ST06NES	JAGDISH SINGH	50100079291427	04/11/2018		05/11/2018	13126.00	ST06NES0411.001	E
811040329946	I	811040329946	STAR06		ST06NES	ANAND SINGH	50100075247479	04/11/2018		05/11/2018	13126.00	ST06NES0411.001	E
811040329947	I	811040329947	STAR06		ST06NES	KAMAL SINGH	50100075247976	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040329948	I	811040329948	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	04/11/2018		05/11/2018	11966.00	ST06NES0411.001	E
811040329949	I	811040329949	STAR06		ST06NES	PAKANJ SINGH	50100075247466	04/11/2018		05/11/2018	11966.00	ST06NES0411.001	E
811040329950	L	811040329950	STAR06		ST06NES	NIRBAL DAS	0967000100254224	04/11/2018		05/11/2018	11008.00	ST06NES0411.001	E
811040329951	I	811040329951	STAR06		ST06NES	RAJ KUMAR	00911000166944	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040329952	I	811040329952	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	04/11/2018		05/11/2018	9151.00	ST06NES0411.001	E
811040329953	I	811040329953	STAR06		ST06NES	PARDEEP SINGH	50100079724322	04/11/2018		05/11/2018	14991.00	ST06NES0411.001	E
811040329954	I	811040329954	STAR06		ST06NES	KULAVIR SINGH	50100081361884	04/11/2018		05/11/2018	15879.00	ST06NES0411.001	E

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811040329955	I	811040329955	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	04/11/2018		05/11/2018	11855.00	ST06NES0411.001	E
811040329956	I	811040329956	STAR06		ST06NES	VIRENDER SINGH	50100083278398	04/11/2018		05/11/2018	23046.00	ST06NES0411.001	E
811040329957	L	811040329957	STAR06		ST06NES	NITIN KUMAR	12511000000683	04/11/2018		05/11/2018	14009.00	ST06NES0411.001	E
811040329958	I	811040329958	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	04/11/2018		05/11/2018	10253.00	ST06NES0411.001	E
811040329959	I	811040329959	STAR06		ST06NES	ASHOK KUMAR	50100079328526	04/11/2018		05/11/2018	7105.00	ST06NES0411.001	E
811040329960	I	811040329960	STAR06		ST06NES	OM PRAKASH	50100072946172	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040329961	I	811040329961	STAR06		ST06NES	KARANDEEP SINGH	50100075248226	04/11/2018		05/11/2018	14497.00	ST06NES0411.001	E
811040329962	L	811040329962	STAR06		ST06NES	SUMIT PAL	4052001700007617	04/11/2018		05/11/2018	12186.00	ST06NES0411.001	E
811040329963	L	811040329963	STAR06		ST06NES	KAMAL SINGH	10666919546	04/11/2018		05/11/2018	10916.00	ST06NES0411.001	E
811040329964	I	811040329964	STAR06		ST06NES	SANDEEP KUMAR	50100122933862	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E

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811040329965	L	811040329965	STAR06		ST06NES	MONU	33288100000364	04/11/2018		05/11/2018	9958.00	ST06NES0411.001	E
811040329966	L	811040329966	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	04/11/2018		05/11/2018	11966.00	ST06NES0411.001	E
811040329968	I	811040329968	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	04/11/2018		05/11/2018	11966.00	ST06NES0411.001	E
811040329969	L	811040329969	STAR06		ST06NES	ASHOK KUMAR	34275736839	04/11/2018		05/11/2018	11008.00	ST06NES0411.001	E
811040329970	L	811040329970	STAR06		ST06NES	HEMANT SINGH	35740100008323	04/11/2018		05/11/2018	11339.00	ST06NES0411.001	E
811040329971	L	811040329971	STAR06		ST06NES	PRIYANSHU CHAUHAN	28968100003559	04/11/2018		05/11/2018	7215.00	ST06NES0411.001	E
811040329972	L	811040329972	STAR06		ST06NES	PRADIP	346902010731582	04/11/2018		05/11/2018	10516.00	ST06NES0411.001	E
811040329973	L	811040329973	STAR06		ST06NES	PARVEEN SINGH	545802010010935	04/11/2018		05/11/2018	11871.00	ST06NES0411.001	E
811040329974	L	811040329974	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	04/11/2018		05/11/2018	8799.00	ST06NES0411.001	E
811040329975	L	811040329975	STAR06		ST06NES	KRISHAN KUMAR	562322654	04/11/2018		05/11/2018	6461.00	ST06NES0411.001	E

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811040329976	L	811040329976	STAR06		ST06NES	VINOD	33288100014020	04/11/2018		05/11/2018	10916.00	ST06NES0411.001	E
811040329977	L	811040329977	STAR06		ST06NES	PARVEEN NIRMAL	1526001500049171	04/11/2018		05/11/2018	8155.00	ST06NES0411.001	E
811040329978	L	811040329978	STAR06		ST06NES	SURENDER SINGH	59140153889	04/11/2018		05/11/2018	13369.00	ST06NES0411.001	E
811040329979	L	811040329979	STAR06		ST06NES	RAKESH KUMAR GUPTA	1.9201E+12	04/11/2018		05/11/2018	7638.00	ST06NES0411.001	E
811040329980	L	811040329980	STAR06		ST06NES	KAMAL NEGI	6675628536	04/11/2018		05/11/2018	10586.00	ST06NES0411.001	E
811040329981	L	811040329981	STAR06		ST06NES	RAM ASHISH PRAJAPATI	2846101005230	04/11/2018		05/11/2018	6368.00	ST06NES0411.001	E
811040329982	L	811040329982	STAR06		ST06NES	SAILENDRA PRAJAPATI	342402010056591	04/11/2018		05/11/2018	8468.00	ST06NES0411.001	E
811040329983	L	811040329983	STAR06		ST06NES	DHARMVEER SINGH	881012713486	04/11/2018		05/11/2018	7215.00	ST06NES0411.001	E
811040329984	I	811040329984	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040329985	L	811040329985	STAR06		ST06NES	GANGA RAM MANDAL	50427101082	04/11/2018		05/11/2018	8468.00	ST06NES0411.001	E

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811040329986	I	811040329986	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040329987	L	811040329987	STAR06		ST06NES	ANKIT KARDAM	33220111795	04/11/2018		05/11/2018	12076.00	ST06NES0411.001	E
811040329988	L	811040329988	STAR06		ST06NES	PRADEEP KUMAR	33720100007755	04/11/2018		05/11/2018	12279.00	ST06NES0411.001	E
811040329989	I	811040329989	STAR06		ST06NES	ROHIT KUMAR	50100079328513	04/11/2018		05/11/2018	10510.00	ST06NES0411.001	E
811040329990	I	811040329990	STAR06		ST06NES	MOHIT KUMAR	50100072946376	04/11/2018		05/11/2018	7907.00	ST06NES0411.001	E
811040329991	I	811040329991	STAR06		ST06NES	ATUL SHARMA	50100072946274	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040329992	L	811040329992	STAR06		ST06NES	RAJESH KUMAR	4297101004096	04/11/2018		05/11/2018	10162.00	ST06NES0411.001	E
811040329993	L	811040329993	STAR06		ST06NES	RAJ KUMAR	11682178962	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040329994	L	811040329994	STAR06		ST06NES	SANDEEP KUMAR	004521000003298	04/11/2018		05/11/2018	6148.00	ST06NES0411.001	E
811040329995	L	811040329995	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	04/11/2018		05/11/2018	6148.00	ST06NES0411.001	E

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811040329996	I	811040329996	STAR06		ST06NES	NARESH KUMAR	50100075247989	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040329997	L	811040329997	STAR06		ST06NES	RAVINDRA	35846322290	04/11/2018		05/11/2018	8689.00	ST06NES0411.001	E
811040329999	L	811040329999	STAR06		ST06NES	JOGENDR KUMAR	2944000100279985	04/11/2018		05/11/2018	14117.00	ST06NES0411.001	E
811040330000	L	811040330000	STAR06		ST06NES	SACHIN KUMAR	0805001700141740	04/11/2018		05/11/2018	7418.00	ST06NES0411.001	E
811040330001	L	811040330001	STAR06		ST06NES	BHUPENDER PRTAP	36996951310	04/11/2018		05/11/2018	8799.00	ST06NES0411.001	E
811040330002	L	811040330002	STAR06		ST06NES	MUNISH KUMAR	2944000100106856	04/11/2018		05/11/2018	13126.00	ST06NES0411.001	E
811040330003	L	811040330003	STAR06		ST06NES	VISHNU PRATAP	94482200036870	04/11/2018		05/11/2018	3920.00	ST06NES0411.001	E
811040330004	L	811040330004	STAR06		ST06NES	ARUN KUMAR	6011001700018894	04/11/2018		05/11/2018	14007.00	ST06NES0411.001	E
811040330005	L	811040330005	STAR06		ST06NES	SUNIL	5458108000521	04/11/2018		05/11/2018	14007.00	ST06NES0411.001	E
811040330006	L	811040330006	STAR06		ST06NES	NISHU KUMAR	0774001500289577	04/11/2018		05/11/2018	14007.00	ST06NES0411.001	E

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811040330007	I	811040330007	STAR06		ST06NES	VIMAL SINGH	01321000015432	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330008	L	811040330008	STAR06		ST06NES	SUNIL SHARMA	37121028947	04/11/2018		05/11/2018	13126.00	ST06NES0411.001	E
811040330009	I	811040330009	STAR06		ST06NES	LILADHAR KRISHAN	50100072946363	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330010	L	811040330010	STAR06		ST06NES	RAJENDER SINGH	2857000100021486	04/11/2018		05/11/2018	11431.00	ST06NES0411.001	E
811040330011	L	811040330011	STAR06		ST06NES	ABAL SINGH	11816422028	04/11/2018		05/11/2018	14999.00	ST06NES0411.001	E
811040330012	L	811040330012	STAR06		ST06NES	KEWALANAND BHUDHANI	2857000100011601	04/11/2018		05/11/2018	18059.00	ST06NES0411.001	E
811040330013	L	811040330013	STAR06		ST06NES	JEewan SINGH RAWAT	52222191032414	04/11/2018		05/11/2018	18082.00	ST06NES0411.001	E
811040330014	L	811040330014	STAR06		ST06NES	ABHISHEK KUMAR SINGH	712218210012245	04/11/2018		05/11/2018	10068.00	ST06NES0411.001	E
811040330015	L	811040330015	STAR06		ST06NES	SATYENDRA	34242749053	04/11/2018		05/11/2018	14999.00	ST06NES0411.001	E
811040330016	L	811040330016	STAR06		ST06NES	PRAMOD SINGH	15938100000775	04/11/2018		05/11/2018	11541.00	ST06NES0411.001	E

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811040330017	L	811040330017	STAR06		ST06NES	MANOJ RAJBHAR	2750000100136836	04/11/2018		05/11/2018	9001.00	ST06NES0411.001	E

811040330018	I	811040330018	STAR06	ST06NES	ISHAWAR DAYAL SINGH	21791000006264	04/11/2018	05/11/2018	19486.00	ST06NES0411.001	E
811040330019	L	811040330019	STAR06	ST06NES	PREM PAL	31286423418	04/11/2018	05/11/2018	16966.00	ST06NES0411.001	E
811040330020	L	811040330020	STAR06	ST06NES	SATISH KUMAR	427002010022387	04/11/2018	05/11/2018	6774.00	ST06NES0411.001	E
811040330021	L	811040330021	STAR06	ST06NES	GAURAV KUMAR	34557387582	04/11/2018	05/11/2018	7841.00	ST06NES0411.001	E
811040330022	L	811040330022	STAR06	ST06NES	ASHOK	4070000100123839	04/11/2018	05/11/2018	7731.00	ST06NES0411.001	E
811040330023	L	811040330023	STAR06	ST06NES	ANKIT CHAUHAN	0805001500387816	04/11/2018	05/11/2018	7418.00	ST06NES0411.001	E
811040330024	L	811040330024	STAR06	ST06NES	HEMANT SINGH NEGI	53890100005230	04/11/2018	05/11/2018	19486.00	ST06NES0411.001	E
811040330025	L	811040330025	STAR06	ST06NES	MAHEEPAL SINGH	52242221026152	04/11/2018	05/11/2018	10068.00	ST06NES0411.001	E
811040330026	L	811040330026	STAR06	ST06NES	RAKESH KUMAR	0695000100524073	04/11/2018	05/11/2018	10068.00	ST06NES0411.001	E

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811040330027	I	811040330027	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330028	L	811040330028	STAR06		ST06NES	MAYUR CHAUHAN	92530100100469	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040330029	L	811040330029	STAR06		ST06NES	SHRAVAN KUMAR THAKUR	46260100010509	04/11/2018		05/11/2018	7886.00	ST06NES0411.001	E
811040330030	L	811040330030	STAR06		ST06NES	ROHIT	712210510002382	04/11/2018		05/11/2018	7886.00	ST06NES0411.001	E
811040330031	L	811040330031	STAR06		ST06NES	RAJ KUMAR	22136632818	04/11/2018		05/11/2018	4350.00	ST06NES0411.001	E
811040330032	L	811040330032	STAR06		ST06NES	YOGESH KUMAR	34090385026	04/11/2018		05/11/2018	12719.00	ST06NES0411.001	E
811040330033	L	811040330033	STAR06		ST06NES	LALIT PAL	1074000190320531	04/11/2018		05/11/2018	10586.00	ST06NES0411.001	E
811040330034	L	811040330034	STAR06		ST06NES	SURAJ SINGH	354102010112099	04/11/2018		05/11/2018	9221.00	ST06NES0411.001	E
811040330035	L	811040330035	STAR06		ST06NES	DHARAMVEER SINGH	771610510002245	04/11/2018		05/11/2018	13126.00	ST06NES0411.001	E
811040330036	L	811040330036	STAR06		ST06NES	PRABHAT SINGH	3867001700077240	04/11/2018		05/11/2018	2041.00	ST06NES0411.001	E

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811040330037	L	811040330037	STAR06		ST06NES	MONU KUMAR MISHRA	35768900215	04/11/2018		05/11/2018	8392.00	ST06NES0411.001	E
811040330038	L	811040330038	STAR06		ST06NES	HARPAL SINGH	629301509186	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330039	L	811040330039	STAR06		ST06NES	MANOJ	3659000100097103	04/11/2018		05/11/2018	14991.00	ST06NES0411.001	E
811040330040	L	811040330040	STAR06		ST06NES	BIRJESH KUMAR	33744099577	04/11/2018		05/11/2018	14999.00	ST06NES0411.001	E
811040330041	L	811040330041	STAR06		ST06NES	KHEM SINGH	6946000100025854	04/11/2018		05/11/2018	14999.00	ST06NES0411.001	E
811040330042	L	811040330042	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	04/11/2018		05/11/2018	14999.00	ST06NES0411.001	E
811040330043	L	811040330043	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	04/11/2018		05/11/2018	14999.00	ST06NES0411.001	E
811040330044	L	811040330044	STAR06		ST06NES	SONU KUMAR	33466511002	04/11/2018		05/11/2018	14999.00	ST06NES0411.001	E
811040330045	L	811040330045	STAR06		ST06NES	NITU	6441000100071950	04/11/2018		05/11/2018	10068.00	ST06NES0411.001	E
811040330046	L	811040330046	STAR06		ST06NES	KRASHNA	32520589711	04/11/2018		05/11/2018	8045.00	ST06NES0411.001	E

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811040330047	L	811040330047	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	04/11/2018		05/11/2018	8045.00	ST06NES0411.001	E
811040330048	L	811040330048	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	04/11/2018		05/11/2018	6038.00	ST06NES0411.001	E
811040330049	L	811040330049	STAR06		ST06NES	KHUSHEE RAM	91470100006323	04/11/2018		05/11/2018	4987.00	ST06NES0411.001	E
811040330050	L	811040330050	STAR06		ST06NES	RAMJEET SINGH	20069625276	04/11/2018		05/11/2018	6038.00	ST06NES0411.001	E
811040330051	L	811040330051	STAR06		ST06NES	DEEPAK KUMAR	182510032116	04/11/2018		05/11/2018	4030.00	ST06NES0411.001	E
811040330052	L	811040330052	STAR06		ST06NES	DHARMENDRA	91471700007341	04/11/2018		05/11/2018	10068.00	ST06NES0411.001	E
811040330053	L	811040330053	STAR06		ST06NES	RAVI	91471700009862	04/11/2018		05/11/2018	6038.00	ST06NES0411.001	E
811040330054	L	811040330054	STAR06		ST06NES	YOGESH KUMAR	911010050958047	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330055	L	811040330055	STAR06		ST06NES	KRISHNA KUMAR	3107782565	04/11/2018		05/11/2018	13126.00	ST06NES0411.001	E
811040330056	L	811040330056	STAR06		ST06NES	DALVEER SINGH	36877457407	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E

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811040330057	I	811040330057	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	04/11/2018		05/11/2018	17357.00	ST06NES0411.001	E
811040330058	L	811040330058	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	04/11/2018		05/11/2018	17357.00	ST06NES0411.001	E
811040330059	L	811040330059	STAR06		ST06NES	OMPRAKASH GUPTA	484802120000251	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040330060	I	811040330060	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330061	L	811040330061	STAR06		ST06NES	RAJAN KUMAR	0056001500035113	04/11/2018		05/11/2018	16293.00	ST06NES0411.001	E
811040330062	L	811040330062	STAR06		ST06NES	MONU	0805001700065314	04/11/2018		05/11/2018	13346.00	ST06NES0411.001	E
811040330063	L	811040330063	STAR06		ST06NES	PANKAJ KUMAR	0805000100451752	04/11/2018		05/11/2018	12000.00	ST06NES0411.001	E
811040330064	L	811040330064	STAR06		ST06NES	MANOJ KUMAR	31832785855	04/11/2018		05/11/2018	7528.00	ST06NES0411.001	E
811040330065	L	811040330065	STAR06		ST06NES	RAHUL SHARMA	003320000004940	04/11/2018		05/11/2018	13566.00	ST06NES0411.001	E
811040330066	L	811040330066	STAR06		ST06NES	PARVENDRA KUMAR	22259594234	04/11/2018		05/11/2018	9001.00	ST06NES0411.001	E

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811040330067	L	811040330067	STAR06		ST06NES	DINESH KUMAR	50226335508	04/11/2018		05/11/2018	10068.00	ST06NES0411.001	E
811040330068	L	811040330068	STAR06		ST06NES	SOM PAL SINGH	31792411190	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330069	L	811040330069	STAR06		ST06NES	ABHISHEK KUMAR	1836000109133890	04/11/2018		05/11/2018	17357.00	ST06NES0411.001	E
811040330070	L	811040330070	STAR06		ST06NES	MANOJ KUMAR	2204101059615	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040330071	L	811040330071	STAR06		ST06NES	MAHENDER	1538000101573206	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E

811040330072	L	811040330072	STAR06	ST06NES	WASIL	0326010338417	04/11/2018	05/11/2018	10492.00	ST06NES0411.001	E
811040330073	L	811040330073	STAR06	ST06NES	SANJAY	1538000101630662	04/11/2018	05/11/2018	9646.00	ST06NES0411.001	E
811040330074	I	811040330074	STAR06	ST06NES	UDAYAVIR PARAMA	50100075248176	04/11/2018	05/11/2018	19486.00	ST06NES0411.001	E
811040330075	I	811040330075	STAR06	ST06NES	SATYAPRAKASH PARAMA	50100075248163	04/11/2018	05/11/2018	15991.00	ST06NES0411.001	E
811040330076	I	811040330076	STAR06	ST06NES	DHARMENDRA KUMAR	50100075247482	04/11/2018	05/11/2018	14117.00	ST06NES0411.001	E

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811040330077	L	811040330077	STAR06		ST06NES	ANKIT KR.	85702200078376	04/11/2018		05/11/2018	4345.00	ST06NES0411.001	E
811040330078	L	811040330078	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	04/11/2018		05/11/2018	7308.00	ST06NES0411.001	E
811040330079	L	811040330079	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	04/11/2018		05/11/2018	9111.00	ST06NES0411.001	E
811040330080	L	811040330080	STAR06		ST06NES	NISHANT	00422413000531	04/11/2018		05/11/2018	16100.00	ST06NES0411.001	E
811040330081	L	811040330081	STAR06		ST06NES	KULDEEP	713710110001300	04/11/2018		05/11/2018	4455.00	ST06NES0411.001	E
811040330082	L	811040330082	STAR06		ST06NES	DEEPAK TOMER	2533001500045589	04/11/2018		05/11/2018	4455.00	ST06NES0411.001	E
811040330083	I	811040330083	STAR06		ST06NES	NARESH KUMAR	50100081370805	04/11/2018		05/11/2018	17357.00	ST06NES0411.001	E
811040330084	I	811040330084	STAR06		ST06NES	GYANENDRA MANI	50100056563897	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330085	L	811040330085	STAR06		ST06NES	KALAM AZAD	48460100001948	04/11/2018		05/11/2018	15991.00	ST06NES0411.001	E
811040330086	L	811040330086	STAR06		ST06NES	ARSHAD ALI	48460100003860	04/11/2018		05/11/2018	11449.00	ST06NES0411.001	E

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811040330087	L	811040330087	STAR06		ST06NES	JOGENDR KUMAR	753210110007908	04/11/2018		05/11/2018	10492.00	ST06NES0411.001	E
811040330088	L	811040330088	STAR06		ST06NES	AKASH RAWAT	33918519384	04/11/2018		05/11/2018	8045.00	ST06NES0411.001	E
811040330089	L	811040330089	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	04/11/2018		05/11/2018	3498.00	ST06NES0411.001	E
811040330090	L	811040330090	STAR06		ST06NES	DEVESHMANI PANDEY	28540110061916	04/11/2018		05/11/2018	6995.00	ST06NES0411.001	E
811040330091	L	811040330091	STAR06		ST06NES	ANUP KUMAR SHARMA	33443222754	04/11/2018		05/11/2018	6148.00	ST06NES0411.001	E
811040330092	L	811040330092	STAR06		ST06NES	TEJESHWAR DUBEY	20391817801	04/11/2018		05/11/2018	9221.00	ST06NES0411.001	E
811040330093	L	811040330093	STAR06		ST06NES	AJAY VISHWAKARMA	36603475442	04/11/2018		05/11/2018	7546.00	ST06NES0411.001	E
811040330094	L	811040330094	STAR06		ST06NES	VIKASH SONKAR	3283402682	04/11/2018		05/11/2018	7198.00	ST06NES0411.001	E
811040330095	L	811040330095	STAR06		ST06NES	MD MOHOSIN ANSARI	737702010003018	04/11/2018		05/11/2018	8799.00	ST06NES0411.001	E
811040330096	L	811040330096	STAR06		ST06NES	RAMESH KUMAR	593902010007759	04/11/2018		05/11/2018	7546.00	ST06NES0411.001	E

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811040330097	L	811040330097	STAR06		ST06NES	ALOK MISHRA	681010510000334	04/11/2018		05/11/2018	6774.00	ST06NES0411.001	E
811040330098	L	811040330098	STAR06		ST06NES	PRIYANSHU	712401121000888	04/11/2018		05/11/2018	5725.00	ST06NES0411.001	E
811040330099	I	811040330099	STAR06		ST06NES	SANDEEP KUMAR	50100081463587	04/11/2018		05/11/2018	9138.00	ST06NES0411.001	E
811040330100	L	811040330100	STAR06		ST06NES	RAVINDRA	36474223534	04/11/2018		05/11/2018	9138.00	ST06NES0411.001	E
811040330101	L	811040330101	STAR06		ST06NES	SUNEEL KUMAR	0805000100398091	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330102	L	811040330102	STAR06		ST06NES	ANIL KUMAR	6624000100029170	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040330103	L	811040330103	STAR06		ST06NES	RAJENDRA KUMAR	0805001500383388	04/11/2018		05/11/2018	10068.00	ST06NES0411.001	E
811040330104	L	811040330104	STAR06		ST06NES	YESHPAL SINGH	716110110007588	04/11/2018		05/11/2018	10053.00	ST06NES0411.001	E
811040330105	L	811040330105	STAR06		ST06NES	RAJENDRA KUMAR	716110110011769	04/11/2018		05/11/2018	5080.00	ST06NES0411.001	E
811040330106	L	811040330106	STAR06		ST06NES	ARUN SAINI	2941001700215765	04/11/2018		05/11/2018	14999.00	ST06NES0411.001	E

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811040330107	L	811040330107	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	04/11/2018		05/11/2018	17357.00	ST06NES0411.001	E
811040330108	L	811040330108	STAR06		ST06NES	SURYA BHAN	50331196346	04/11/2018		05/11/2018	8468.00	ST06NES0411.001	E
811040330109	L	811040330109	STAR06		ST06NES	BIRENDRA KUMAR	1648101100315	04/11/2018		05/11/2018	9001.00	ST06NES0411.001	E
811040330110	L	811040330110	STAR06		ST06NES	BHANU PRATAP	32670995324	04/11/2018		05/11/2018	9001.00	ST06NES0411.001	E
811040330111	I	811040330111	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330112	I	811040330112	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	04/11/2018		05/11/2018	16105.00	ST06NES0411.001	E
811040330113	L	811040330113	STAR06		ST06NES	VEERPAL SINGH	00752171011292	04/11/2018		05/11/2018	16105.00	ST06NES0411.001	E
811040330114	L	811040330114	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	04/11/2018		05/11/2018	15990.00	ST06NES0411.001	E
811040330115	I	811040330115	STAR06		ST06NES	SANJAY KUMAR	50100225831312	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330116	L	811040330116	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	04/11/2018		05/11/2018	8891.00	ST06NES0411.001	E

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811040330117	L	811040330117	STAR06		ST06NES	SONU KUMAR	114510110001316	04/11/2018		05/11/2018	10586.00	ST06NES0411.001	E
811040330118	L	811040330118	STAR06		ST06NES	AKASH	33248843412	04/11/2018		05/11/2018	8468.00	ST06NES0411.001	E
811040330119	L	811040330119	STAR06		ST06NES	YOGESH KUMAR	684302010000611	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330120	L	811040330120	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	04/11/2018		05/11/2018	12499.00	ST06NES0411.001	E
811040330121	L	811040330121	STAR06		ST06NES	RAJEEV KUMAR	7631000100036946	04/11/2018		05/11/2018	12076.00	ST06NES0411.001	E
811040330122	L	811040330122	STAR06		ST06NES	VISHAL	1836001709243806	04/11/2018		05/11/2018	9001.00	ST06NES0411.001	E
811040330123	L	811040330123	STAR06		ST06NES	VIPIN KUMAR	2944001500135110	04/11/2018		05/11/2018	10068.00	ST06NES0411.001	E
811040330124	L	811040330124	STAR06		ST06NES	SACHIN SHARMA	50234256647	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330125	L	811040330125	STAR06		ST06NES	SAURAV DUVE	639402010016381	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040330126	L	811040330126	STAR06		ST06NES	VARUN KUMAR SHARMA	20280641455	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E

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811040330127	L	811040330127	STAR06		ST06NES	HEMANT RAWAT	89142180000636	04/11/2018		05/11/2018	13126.00	ST06NES0411.001	E
811040330128	L	811040330128	STAR06		ST06NES	RAJENDER KUMAR	1538000100184829	04/11/2018		05/11/2018	17357.00	ST06NES0411.001	E
811040330129	L	811040330129	STAR06		ST06NES	GYAN CHAND	32407473093	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330130	L	811040330130	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	04/11/2018		05/11/2018	10068.00	ST06NES0411.001	E
811040330131	L	811040330131	STAR06		ST06NES	RAHUL KUMAR	6441000100068080	04/11/2018		05/11/2018	14999.00	ST06NES0411.001	E
811040330132	L	811040330132	STAR06		ST06NES	AMIT KUMAR	37215590333	04/11/2018		05/11/2018	10068.00	ST06NES0411.001	E
811040330133	L	811040330133	STAR06		ST06NES	NARJIT	91471700007262	04/11/2018		05/11/2018	8045.00	ST06NES0411.001	E
811040330134	L	811040330134	STAR06		ST06NES	BALRAM	91471500004605	04/11/2018		05/11/2018	8045.00	ST06NES0411.001	E
811040330135	I	811040330135	STAR06		ST06NES	ARUN KUMAR SHARMA	50100072946593	04/11/2018		05/11/2018	17357.00	ST06NES0411.001	E
811040330136	L	811040330136	STAR06		ST06NES	RAJESH KUMAR	35090976543	04/11/2018		05/11/2018	4565.00	ST06NES0411.001	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
811040330137	L	811040330137	STAR06		ST06NES	SATISH KUMAR	98622200018825	04/11/2018		05/11/2018	10509.00	ST06NES0411.001	E
811040330138	L	811040330138	STAR06		ST06NES	RAMA KANT SHARMA	1920101017152	04/11/2018		05/11/2018	10509.00	ST06NES0411.001	E
811040330139	L	811040330139	STAR06		ST06NES	RIZWAN ALI	54010100003176	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330140	L	811040330140	STAR06		ST06NES	KARANVEER	3940132516	04/11/2018		05/11/2018	8468.00	ST06NES0411.001	E
811040330141	L	811040330141	STAR06		ST06NES	ZAHAID ALI	520101200513688	04/11/2018		05/11/2018	7215.00	ST06NES0411.001	E
811040330142	I	811040330142	STAR06		ST06NES	MOHD ARIF	50100211269734	04/11/2018		05/11/2018	13126.00	ST06NES0411.001	E
811040330143	L	811040330143	STAR06		ST06NES	FIROZ ALAM	20334698165	04/11/2018		05/11/2018	19486.00	ST06NES0411.001	E
811040330144	L	811040330144	STAR06		ST06NES	NEERAJ KUMAR	7508000100028816	04/11/2018		05/11/2018	13126.00	ST06NES0411.001	E
811040330145	L	811040330145	STAR06		ST06NES	MD MOKIM	714410110001434	04/11/2018		05/11/2018	9001.00	ST06NES0411.001	E
811040330146	L	811040330146	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	04/11/2018		05/11/2018	9001.00	ST06NES0411.001	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
811040330147	L	811040330147	STAR06		ST06NES	KISHAN KUMAR	32413333150	04/11/2018		05/11/2018	13693.00	ST06NES0411.001	E

811040330148	L	811040330148	STAR06	ST06NES	GUDDU SINGH	2807000100088574	04/11/2018	05/11/2018	13126.00	ST06NES0411.001	E
811040330149	L	811040330149	STAR06	ST06NES	JAIRAM	1538000100220112	04/11/2018	05/11/2018	20550.00	ST06NES0411.001	E
811040330150	L	811040330150	STAR06	ST06NES	HARENDRA	41860100002065	04/11/2018	05/11/2018	10079.00	ST06NES0411.001	E
811040330151	L	811040330151	STAR06	ST06NES	MAHIPAL	712710110004744	04/11/2018	05/11/2018	10068.00	ST06NES0411.001	E
811040330152	I	811040330152	STAR06	ST06NES	DEEPAK KUMAR	14411000023413	04/11/2018	05/11/2018	18095.00	ST06NES0411.001	E
811040330153	L	811040330153	STAR06	ST06NES	VIKRAM SINGH PAL	31580100000279	04/11/2018	05/11/2018	14165.00	ST06NES0411.001	E
811040330154	L	811040330154	STAR06	ST06NES	SACHIN KUMAR	3703000102294898	04/11/2018	05/11/2018	6351.00	ST06NES0411.001	E
811040330155	L	811040330155	STAR06	ST06NES	RITIK SONI	37958771391	04/11/2018	05/11/2018	6351.00	ST06NES0411.001	E
811040330156	L	811040330156	STAR06	ST06NES	RAJEEV KUMAR	91072250006080	04/11/2018	05/11/2018	17357.00	ST06NES0411.001	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
811040330157	L	811040330157	STAR06		ST06NES	RAKESH	08831000634274	04/11/2018		05/11/2018	17357.00	ST06NES0411.001	E
811040330158	L	811040330158	STAR06		ST06NES	YOGESH KUMAR	775410110001135	04/11/2018		05/11/2018	3183.00	ST06NES0411.001	E
811040330159	L	811040330159	STAR06		ST06NES	HARISHANKAR	143301000012066	04/11/2018		05/11/2018	14165.00	ST06NES0411.001	E
811040330160	L	811040330160	STAR06		ST06NES	BABLU SHARMA	68008286859	04/11/2018		05/11/2018	14548.00	ST06NES0411.001	E
811040330161	L	811040330161	STAR06		ST06NES	SHIV KUMAR	34655912895	04/11/2018		05/11/2018	14548.00	ST06NES0411.001	E
811040330162	L	811040330162	STAR06		ST06NES	SARVESH KUMAR	85732010015840	04/11/2018		05/11/2018	14548.00	ST06NES0411.001	E
811040330163	L	811040330163	STAR06		ST06NES	AMIT KATHIT	4422000101027276	04/11/2018		05/11/2018	14548.00	ST06NES0411.001	E
811040330164	L	811040330164	STAR06		ST06NES	RAMNIVAS	305602010790636	04/11/2018		05/11/2018	14411.00	ST06NES0411.001	E
811040330165	L	811040330165	STAR06		ST06NES	RAKESH SINGH	48410100002874	04/11/2018		05/11/2018	14548.00	ST06NES0411.001	E
811040330166	L	811040330166	STAR06		ST06NES	VINOD SHARMA	775410310000202	04/11/2018		05/11/2018	28260.00	ST06NES0411.001	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
811040330167	L	811040330167	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	04/11/2018		05/11/2018	21008.00	ST06NES0411.001	E
811040330168	L	811040330168	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	04/11/2018		05/11/2018	21875.00	ST06NES0411.001	E
811040330169	L	811040330169	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	04/11/2018		05/11/2018	14548.00	ST06NES0411.001	E
811040330170	L	811040330170	STAR06		ST06NES	SON PAL SINGH	32310275761	04/11/2018		05/11/2018	14762.00	ST06NES0411.001	E
811040330171	L	811040330171	STAR06		ST06NES	RAHUL KASHYUP	50347333046	04/11/2018		05/11/2018	21875.00	ST06NES0411.001	E
811040330172	I	811040330172	STAR06		ST06NES	SOHAN KUMAR	50100071307210	04/11/2018		05/11/2018	16122.00	ST06NES0411.001	E
811040330173	L	811040330173	STAR06		ST06NES	DILIP	48880100003752	04/11/2018		05/11/2018	9348.00	ST06NES0411.001	E
811040330174	L	811040330174	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	04/11/2018		05/11/2018	14755.00	ST06NES0411.001	E
811040330175	L	811040330175	STAR06		ST06NES	BRAHAM SINGH	02272191007184	04/11/2018		05/11/2018	10148.00	ST06NES0411.001	E
811040330176	L	811040330176	STAR06		ST06NES	JANAK SINGH	710910110001795	04/11/2018		05/11/2018	13857.00	ST06NES0411.001	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
811040330177	L	811040330177	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	04/11/2018		05/11/2018	16569.00	ST06NES0411.001	E
811040330178	L	811040330178	STAR06		ST06NES	AMIT PAL	4559000100057811	04/11/2018		05/11/2018	21921.00	ST06NES0411.001	E
811040330179	L	811040330179	STAR06		ST06NES	CHANDERHAS DIXIT	918010018386373	04/11/2018		05/11/2018	18547.00	ST06NES0411.001	E
811040330180	L	811040330180	STAR06		ST06NES	RAJESH KUMAR	88112200023718	04/11/2018		05/11/2018	12796.00	ST06NES0411.001	E
811040330181	L	811040330181	STAR06		ST06NES	OM PRAKASH	088500101005976	04/11/2018		05/11/2018	11423.00	ST06NES0411.001	E
811040330182	L	811040330182	STAR06		ST06NES	ASHUTOSH	710910110002199	04/11/2018		05/11/2018	14502.00	ST06NES0411.001	E
811040330183	L	811040330183	STAR06		ST06NES	DAL CHAND	03102191037289	04/11/2018		05/11/2018	11774.00	ST06NES0411.001	E
811040330184	L	811040330184	STAR06		ST06NES	SACHIN SHARMA	7681000100004797	04/11/2018		05/11/2018	14502.00	ST06NES0411.001	E
811040330185	L	811040330185	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	04/11/2018		05/11/2018	12796.00	ST06NES0411.001	E
811040330186	L	811040330186	STAR06		ST06NES	VIPIN KUMAR	5458108000829	04/11/2018		05/11/2018	17902.00	ST06NES0411.001	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
811040330187	L	811040330187	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	04/11/2018		05/11/2018	25021.00	ST06NES0411.001	E
811040330188	L	811040330188	STAR06		ST06NES	SANJEEV ANAND	02272150004200	04/11/2018		05/11/2018	18547.00	ST06NES0411.001	E
811040330189	L	811040330189	STAR06		ST06NES	MONU	5768000100001523	04/11/2018		05/11/2018	16173.00	ST06NES0411.001	E
811040330190	L	811040330190	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	04/11/2018		05/11/2018	15147.00	ST06NES0411.001	E
811040330191	L	811040330191	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	04/11/2018		05/11/2018	15161.00	ST06NES0411.001	E
811040330192	L	811040330192	STAR06		ST06NES	MOHIT	60238337426	04/11/2018		05/11/2018	12713.00	ST06NES0411.001	E
811040330193	L	811040330193	STAR06		ST06NES	ROHIT BHARDWAJ	720110110012088	04/11/2018		05/11/2018	9238.00	ST06NES0411.001	E
811040330194	L	811040330194	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	04/11/2018		05/11/2018	11319.00	ST06NES0411.001	E
811040330195	L	811040330195	STAR06		ST06NES	VISHESH SHARMA	0704001500247888	04/11/2018		05/11/2018	17229.00	ST06NES0411.001	E
811040330196	L	811040330196	STAR06		ST06NES	ABHILASH	87632250014269	04/11/2018		05/11/2018	12279.00	ST06NES0411.001	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
811040330197	L	811040330197	STAR06		ST06NES	RAVINDER KUMAR	30039391279	04/11/2018		05/11/2018	19833.00	ST06NES0411.001	E
811040330198	L	811040330198	STAR06		ST06NES	DIP CHAND	68011913683	04/11/2018		05/11/2018	22724.00	ST06NES0411.001	E
811040330199	I	811040330199	STAR06		ST06NES	VIJAY PAL	50100088909468	04/11/2018		05/11/2018	21393.00	ST06NES0411.001	E
811040330200	L	811040330200	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	04/11/2018		05/11/2018	12075.00	ST06NES0411.001	E
811040330201	L	811040330201	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	04/11/2018		05/11/2018	19063.00	ST06NES0411.001	E

811040330202	I	811040330202	STAR06	ST06NES	KUTTY MEHRA	50100031075555	04/11/2018		05/11/2018	28878.00	ST06NES0411.001	E
811040330203	L	811040330203	STAR06	ST06NES	BHISHAM SINGH	30750100000667	04/11/2018		05/11/2018	23850.00	ST06NES0411.001	E
811040330204	L	811040330204	STAR06	ST06NES	DHARAM CHAND	31566035825	04/11/2018		05/11/2018	20185.00	ST06NES0411.001	E
811040330205	L	811040330205	STAR06	ST06NES	AMRITA KAUR	30271914284	04/11/2018		05/11/2018	22160.00	ST06NES0411.001	E
811040330206	L	811040330206	STAR06	ST06NES	AJIT KUMAR SINGH	176000101000681	04/11/2018		05/11/2018	19480.00	ST06NES0411.001	E

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811040330207	L	811040330207	STAR06		ST06NES	ASHOK KUMAR ARYA	7112760013	04/11/2018		05/11/2018	20496.00	ST06NES0411.001	E
8110509433850	I	811050943385	STAR06		S06T	ANIL RAJENDRA	50100075247924	05/11/2018	05/11/2018	05/11/2018	10697.00	S06T0511.001	E
8110509433861	I	811050943386	STAR06		S06T	VIMAL SINGH	01321000015432	05/11/2018	05/11/2018	05/11/2018	44210.00	S06T0511.001	E
8110509433882	L	N309180672838546	STAR06		S06T	YOGESH KUMAR	684302010000611	05/11/2018	05/11/2018	05/11/2018	269235.00	S06T0511.001	E
811062884969	L	811062884969	STAR06		ST06NES	CHANDRASHEKHAR	33288100015145	06/11/2018		06/11/2018	7528.00	ST06NES0611.001	E
811062935432	L	811062935432	STAR06		ST06NES	RAKESH KUMAR GUPTA	1920101017151	06/11/2018		06/11/2018	7638.00	ST06NES0611.002	E

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*** End of Report***

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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of October, 2018																																													
Employee Name SANJAY KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00540 P.F. Number DL-CPM-35439/00540 UAN # 100333263758 ESI Number 1012671335 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>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. 61.00 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 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. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 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 : 03/11/2018
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																																													

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Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of October, 2018																																													
Employee Name KAMAL F/H Name SH.SHEPYA Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/09/2010 PAN No.	ID # 0779 P.F. Number DL-CPM-35439/00798 UAN # 100186955112 ESI Number 1013511245 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>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. 54.55 C.L. -2.00 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. 31.00 P.D. 0.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">0</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>0</td> </tr> <tr> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> </table>	BASIC	0	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	0	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%;">0</td> </tr> <tr> <td>E.S.I.C.</td> <td>0.00</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>0.00</td> </tr> </table>	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 : 03/11/2018
BASIC	0	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	0																																										
BONUS	0																																												
E.P.F.	0																																												
E.S.I.C.	0.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	0.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of October, 2018																																			
Employee Name GAUTAM KUMAR F/H Name SH. MAHESH KUMAR Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/07/2013 PAN No.	ID # 01105 P.F. Number DL-CPM-35439/01158 UAN # 100151939075 ESI Number 1013759689 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. 67.25 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 25.00 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. 31.00	<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: 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>1089</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17339</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	1089	CCA	0	Gross Total	17339	BONUS	1250			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 304.00 ADVAN. 0 I.TAX 0 Gross Deduction 2104.00	<u>Net Payment</u> 15235.00 Date of Issue : 03/11/2018
BASIC	15000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	1089																																
CCA	0	Gross Total	17339																																
BONUS	1250																																		
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Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of October, 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. 51.95 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 25.00 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. 31.00	<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: 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>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> 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 : 03/11/2018
BASIC	15000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of October, 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. 51.95 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 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. 31.00	<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 : 03/11/2018
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																																												
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Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of October, 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. 25.90 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. 3.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14903</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>266</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16410</td> </tr> <tr> <td>BONUS</td> <td>1241</td> <td></td> <td></td> </tr> </table>	BASIC	14903	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	266	CCA	0	Gross Total	16410	BONUS	1241			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1626</td> </tr> <tr> <td>E.S.I.C.</td> <td>288.00</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>1914.00</td> </tr> </table>	E.P.F.	1626	E.S.I.C.	288.00	ADVAN.	0	I.TAX	0	Gross Deduction	1914.00	<u>Net Payment</u> 14496.00 Date of Issue : 03/11/2018
BASIC	14903	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	266																																										
CCA	0	Gross Total	16410																																										
BONUS	1241																																												
E.P.F.	1626																																												
E.S.I.C.	288.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1914.00																																												
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 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. 26.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 19000	E.P.F. 1800	18422.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 361.00															
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. 31.00	BONUS 1583																
	Gross Total 20583																
		Gross Deduction 2161.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name HITENDER KUMAR F/H Name ANIL KUMAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01755 P.F. Number DL-CPM-35439/11881 UAN # 100990771946 ESI Number 2213777983 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 13.35 C.L. -1.00 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. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 16.80 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8519 AREAR1 0	E.P.F. 1022	8155.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 164.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 112																
W.P. 12.00	CCA 0 Gross Total 9341																
P.D. 19.00	BONUS 710																
		Gross Deduction 1186.00															
		Date of Issue : 03/11/2018															
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 October, 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. 22.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 17000 AREAR1 0	E.P.F. 1800	17236.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 340.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 960																
W.P. 0.00	CCA 0 Gross Total 19376																
P.D. 31.00	BONUS 1416																
		Gross Deduction 2140.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name LALIT KUMAR F/H Name GUNPRAKASH SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01807 P.F. Number DL-CPM-35439/11933 UAN # 101114456980 ESI Number 1014192408 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 16.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 11658 AREAR1 0	E.P.F. 1399	11229.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 225.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 224																
W.P. 5.00	CCA 0 Gross Total 12853																
P.D. 26.00	BONUS 971																
		Gross Deduction 1624.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name MAHESH KUMAR F/H Name PREM SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 00946 P.F. Number DL-CPM-35439/11943 UAN # 101124133375 ESI Number 1014197933 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 11.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 8968 AREAR1 0	E.P.F. 1076	8799.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 176.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 336																
W.P. 11.00	CCA 0 Gross Total 10051																
P.D. 20.00	BONUS 747																
		Gross Deduction 1252.00															
		Date of Issue : 03/11/2018															
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 October, 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. 12.35 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 15355	E.P.F. 1626	14986.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 296.00															
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. 28.00	BONUS 1279																
	Gross Total 16908																
		Gross Deduction 1922.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 6.90 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 8968	E.P.F. 1076	9350.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 186.00															
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. 20.00	BONUS 747																
	Gross Total 10612																
		Gross Deduction 1262.00															
			Date of Issue : 03/11/2018														
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 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 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. 5.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15000	E.P.F. 1800	15116.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 302.00															
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. 31.00	BONUS 1250																
	Gross Total 17218																
		Gross Deduction 2102.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 4.35 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 9416	E.P.F. 1130	9001.00														
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. 21.00	BONUS 784																
	Gross Total 10312																
		Gross Deduction 1311.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name PRAMOD DAYAL F/H Name RAMESHWAR DAYAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01993 P.F. Number DL-CPM-35439/12121 UAN # 101324332655 ESI Number 1014324986 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 3.40 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 9416 AREAR1 0	E.P.F. 1130	8891.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 179.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 10.00	CCA 0 Gross Total 10200																
P.D. 21.00	BONUS 784																
		Gross Deduction 1309.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name KHALID F/H Name HANIF KHAN Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01994 P.F. Number DL-CPM-35439/12122 UAN # 101324332664 ESI Number 1014324994 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 1.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 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. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 03/11/2018															
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		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		2.60		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	14.00	BASIC	7623	AREAR1	0	E.P.F.	915
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	224		
W.P.	14.00	CCA	0	Gross Total	8482		
P.D.	17.00	BONUS	635				
				Gross Deduction	1064.00	Date of Issue :	
						03/11/2018	
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 October, 2018																	
Employee Name RAJ KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department RAJ KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00539 P.F. Number DL-CPM-35439/00539 UAN # 100292215783 ESI Number 1012671338 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>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. 51.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name SHEESH PAL SINGH F/H Name SH. AMAR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2011 PAN No.	ID # 00790 P.F. Number DL-CPM-35439/00843 UAN # 100349750887 ESI Number 1013560955 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 22.00	BASIC 12106	E.P.F. 1453	11651.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 234.00															
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. 27.00	BONUS 1008																
	Gross Total 13338																
		Gross Deduction 1687.00															
			Date of Issue : 03/11/2018														
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 October, 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. 58.90 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 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. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15484</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>258</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17032</td> </tr> <tr> <td>BONUS</td> <td>1290</td> <td></td> <td></td> </tr> </table>	BASIC	15484	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	258	CCA	0	Gross Total	17032	BONUS	1290			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1742</td> </tr> <tr> <td>E.S.I.C.</td> <td>299.00</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>2041.00</td> </tr> </table>	E.P.F.	1742	E.S.I.C.	299.00	ADVAN.	0	I.TAX	0	Gross Deduction	2041.00	<u>Net Payment</u> 14991.00 Date of Issue : 03/11/2018
BASIC	15484	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	258																																										
CCA	0	Gross Total	17032																																										
BONUS	1290																																												
E.P.F.	1742																																												
E.S.I.C.	299.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2041.00																																												
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 October, 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. 72.05 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 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. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15484</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>1161</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17935</td> </tr> <tr> <td>BONUS</td> <td>1290</td> <td></td> <td></td> </tr> </table>	BASIC	15484	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	1161	CCA	0	Gross Total	17935	BONUS	1290			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1742</td> </tr> <tr> <td>E.S.I.C.</td> <td>314.00</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>2056.00</td> </tr> </table>	E.P.F.	1742	E.S.I.C.	314.00	ADVAN.	0	I.TAX	0	Gross Deduction	2056.00	<u>Net Payment</u> 15879.00 Date of Issue : 03/11/2018
BASIC	15484	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	1161																																										
CCA	0	Gross Total	17935																																										
BONUS	1290																																												
E.P.F.	1742																																												
E.S.I.C.	314.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2056.00																																												
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		October, 2018					
Employee Name		SAILENDRA KUMAR		ID #00939			
F/H Name		SH. ROOPLAL CHAUDHARI		P.F. Number		DL-CPM-35439/00992	
Designation		HELPER		UAN #		100327887938	
Department		RAJ KUMAR		ESI Number		1013664608	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2012		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	59.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	12555	AREAR1	0	E.P.F.	1507
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	3.00	CCA	0	Gross Total	13601		
P.D.	28.00	BONUS	1046				
					Gross Deduction	1746.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		VIRENDER SINGH		ID #00966			
F/H Name		SH.HARKESH SINGH		P.F. Number		DL-CPM-35439/01019	
Designation		HELPER		UAN #		100409428337	
Department		RAJ KUMAR		ESI Number		2005468385	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2012		Branch		SMS010	
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.	67.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	443.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2540		
W.P.	0.00	CCA	0	Gross Total	25289		
P.D.	31.00	BONUS	1749				
					Gross Deduction	2243.00	Date of Issue :
							03/11/2018
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 October, 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	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. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 03/11/2018															
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 October, 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. 61.35 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 14452 AREAR1 0	E.P.F. 1626	14009.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 279.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 258																
W.P. 3.00	CCA 0 Gross Total 15914																
P.D. 28.00	BONUS 1204																
		Gross Deduction 1905.00															
		Date of Issue : 03/11/2018															
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <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. 53.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15968 AREAR1 0	E.P.F. 1742	15253.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 303.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0 Gross Total 17298																
P.D. 30.00	BONUS 1330																
		Gross Deduction 2045.00															
		Date of Issue : 03/11/2018															
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 36.50 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7174 AREAR1 0	E.P.F. 861	7105.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 142.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 336	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0 Gross Total 8108																
P.D. 16.00	BONUS 598																
		Gross Deduction 1003.00															
		Date of Issue : 03/11/2018															
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		October, 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.	47.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	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.	31.00	BONUS	1250				
					Gross Deduction	2085.00	Date of Issue :
							03/11/2018
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		October, 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.	50.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	14500	AREAR1	0	E.P.F.	1740
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	290.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	819		
W.P.	0.00	CCA	0	Gross Total	16527		
P.D.	31.00	BONUS	1208				
					Gross Deduction	2030.00	Date of Issue :
							03/11/2018
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 October, 2018																	
Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2015 PAN No.	ID # 01412 P.F. Number DL-CPM-35439/01539 UAN # 100055744797 ESI Number 1013823310 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 43.65 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 12555	AREAR1 0	E.P.F. 1507														
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 244.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 336															
W.P. 3.00	CCA 0	Gross Total 13937															
P.D. 28.00	BONUS 1046																
		Gross Deduction 1751.00	12186.00														
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name KAMAL SINGH F/H Name MADHO SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2015 PAN No.	ID # 01418 P.F. Number DL-CPM-35439/01545 UAN # 100461485464 ESI Number 1013921534 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 38.35 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 11210	AREAR1 0	E.P.F. 1345														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 219.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 336															
W.P. 6.00	CCA 0	Gross Total 12480															
P.D. 25.00	BONUS 934																
		Gross Deduction 1564.00	10916.00														
			Date of Issue : 03/11/2018														
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 October, 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. 43.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 23.55 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 10313	E.P.F. 1238	9958.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 200.00															
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. 23.00	BONUS 859																
	Gross Total 11396																
		Gross Deduction 1438.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 32.35 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 12555	E.P.F. 1507	11966.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 240.00															
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. 28.00	BONUS 1046																
	Gross Total 13713																
		Gross Deduction 1747.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name PINKESH KUMAR F/H Name ILAMCHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01721 P.F. Number DL-CPM-35439/11847 UAN # 100964901893 ESI Number 1014110761 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 15.95 C.L. -1.00 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. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 03/11/2018														
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		October, 2018					
Employee Name		PRAMOD KUMAR		ID #01727			
F/H Name		TEGAEE RAM		P.F. Number		DL-CPM-35439/11852	
Designation		HELPER		UAN #		100964907178	
Department		RAJ KUMAR		ESI Number		1012431936	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2016		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	17.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	12555	AREAR1	0	E.P.F.	1507
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	240.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	112		
W.P.	3.00	CCA	0	Gross Total	13713		
P.D.	28.00	BONUS	1046				
					Gross Deduction	1747.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		ASHOK KUMAR		ID #01759			
F/H Name		RAMDAS		P.F. Number		DL-CPM-35439/11885	
Designation		HELPER		UAN #		100990771980	
Department		RAJ KUMAR		ESI Number		1014126587	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2017		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	20.35	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	11658	AREAR1	0	E.P.F.	1399
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	12629		
P.D.	26.00	BONUS	971				
					Gross Deduction	1621.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		HEMANT SINGH		ID #01792			
F/H Name		THAN SINGH		P.F. Number		DL-CPM-35439/11918	
Designation		HELPER		UAN #		101073226486	
Department		RAJ KUMAR		ESI Number		1014171554	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2017		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	19.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	11658	AREAR1	0	E.P.F.	1399
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	227.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	336		
W.P.	5.00	CCA	0	Gross Total	12965		
P.D.	26.00	BONUS	971				
					Gross Deduction	1626.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		PRIYANSHU CHAUHAN		ID #01838			
F/H Name		PARVENDRA SINGH CHAUHAN		P.F. Number		DL-CPM-35439/11964	
Designation		HELPER		UAN #		101148282109	
Department		RAJ KUMAR		ESI Number		1014209612	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2017		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	7.00	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7174	AREAR1	0	E.P.F.	861
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	144.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	448		
W.P.	15.00	CCA	0	Gross Total	8220		
P.D.	16.00	BONUS	598				
					Gross Deduction	1005.00	Date of Issue :
							03/11/2018
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 October, 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. 13.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 13548	E.P.F. 1626	13016.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 261.00															
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. 30.00	BONUS 1129																
	Gross Total 14903																
		Gross Deduction 1887.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 22.00	BASIC 12106	E.P.F. 1453	11871.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 238.00															
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. 27.00	BONUS 1008																
	Gross Total 13562																
		Gross Deduction 1691.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name ANKIT DESHWAL F/H Name GANDHI DESHWAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01951 P.F. Number DL-CPM-35439/12079 UAN # 101276809080 ESI Number 1014290700 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 5.40 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 8968 AREAR1 0	E.P.F. 1076	8799.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 176.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 336																
W.P. 11.00	CCA 0 Gross Total 10051																
P.D. 20.00	BONUS 747																
		Gross Deduction 1252.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name KRISHAN KUMAR F/H Name GAURI SHANKAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01956 P.F. Number DL-CPM-35439/12084 UAN # 101276809112 ESI Number 1014290739 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 6.00 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 6726 AREAR1 0	E.P.F. 807	6461.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 130.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 112																
W.P. 16.00	CCA 0 Gross Total 7398																
P.D. 15.00	BONUS 560																
		Gross Deduction 937.00															
		Date of Issue : 03/11/2018															
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		October, 2018					
Employee Name		VINOD		ID #01967			
F/H Name		RAMRAJ		P.F. Number		DL-CPM-35439/12095	
Designation		HELPER		UAN #		101291768660	
Department		RAJ KUMAR		ESI Number		1014301569	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	11210	AREAR1	0	E.P.F.	1345
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	219.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	336		
W.P.	6.00	CCA	0	Gross Total	12480		
P.D.	25.00	BONUS	934				
					Gross Deduction	1564.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		PARVEEN NIRMAL		ID #01992			
F/H Name		MATA PHAR NIRMAL		P.F. Number		DL-CPM-35439/12120	
Designation		HELPER		UAN #		101217230404	
Department		RAJ KUMAR		ESI Number		1014318601	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	8519	AREAR1	0	E.P.F.	1022
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	112		
W.P.	12.00	CCA	0	Gross Total	9341		
P.D.	19.00	BONUS	710				
					Gross Deduction	1186.00	Date of Issue :
							03/11/2018
Note : This is computer generated statement and does not require signature							

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

Employee Name	PRADEEP THAKUR	ID #	01999
F/H Name	BHUPENDRA CHAND	P.F. Number	DL-CPM-35439/12127
Designation	HELPER	UAN #	101324332714
Department	RAJ KUMAR	ESI Number	1014324992
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/07/2018	Branch	SMS010
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	1.60	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.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 03/11/2018

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

Pay Slip for the month of **October, 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.	3.50	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	14032	AREAR1	0	E.P.F.	1684
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	269.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	121		
W.P.	2.00	CCA	0	Gross Total	15322		
P.D.	29.00	BONUS	1169				
						Gross Deduction	1953.00
							Date of Issue : 03/11/2018

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 October, 2018																	
Employee Name RAKESH KUMAR GUPTA F/H Name GULAB CHAND GUPTA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02031 P.F. Number DL-CPM-35439/12159 UAN # 101340953878 ESI Number 1014350718 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.70 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 7623 AREAR1 0	E.P.F. 915	7638.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 153.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 448																
W.P. 14.00	CCA 0 Gross Total 8706																
P.D. 17.00	BONUS 635																
		Gross Deduction 1068.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name CHANDRASHEKHAR F/H Name LALMAN CHAUDHARY Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02033 P.F. Number DL-CPM-35439/12161 UAN # 101369578970 ESI Number 1014357665 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.70 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 7623 AREAR1 0	E.P.F. 915	7528.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 151.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 336																
W.P. 14.00	CCA 0 Gross Total 8594																
P.D. 17.00	BONUS 635																
		Gross Deduction 1066.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name KAMAL NEGI F/H Name HARSH MOHAN NEGI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02034 P.F. Number DL-CPM-35439/12162 UAN # 101369578989 ESI Number 1014357691 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 1.00 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 11210	E.P.F. 1345	10586.00														
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. 25.00	BONUS 934																
	Gross Total 12144																
		Gross Deduction 1558.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.55 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 6277	E.P.F. 753	6368.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 127.00															
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. 17.00	CCA 0																
P.D. 14.00	BONUS 523																
	Gross Total 7248																
		Gross Deduction 880.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.80 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 8968 AREAR1 0	E.P.F. 1076	8468.00														
Holiday 2.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0 Gross Total 9715																
P.D. 20.00	BONUS 747																
		Gross Deduction 1247.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name DHARMVEER SINGH CHAUHAN F/H Name GOVIND SINGH CHAUHAN Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02039 P.F. Number DL-CPM-35439/12167 UAN # 101369579037 ESI Number 1014357709 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7174 AREAR1 0	E.P.F. 861	7215.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 144.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 448	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0 Gross Total 8220																
P.D. 16.00	BONUS 598																
		Gross Deduction 1005.00															
		Date of Issue : 03/11/2018															
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		October, 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
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	0.20	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	2242	AREAR1	0	E.P.F.	269
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	2429		
P.D.	5.00	BONUS	187				
					Gross Deduction	312.00	Date of Issue :
							03/11/2018
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 October, 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. 73.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 54.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
13900	0	0	0	0	0	1158	15058.00																																						
Leave Balance E.L./P.L. 46.15 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 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. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">13900</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>15058</td> </tr> <tr> <td>BONUS</td> <td>1158</td> <td></td> <td></td> </tr> </table>	BASIC	13900	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	15058	BONUS	1158			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1668</td> </tr> <tr> <td>E.S.I.C.</td> <td>264.00</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>1932.00</td> </tr> </table>	E.P.F.	1668	E.S.I.C.	264.00	ADVAN.	0	I.TAX	0	Gross Deduction	1932.00	<u>Net Payment</u> 13126.00 Date of Issue : 03/11/2018
BASIC	13900	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	15058																																										
BONUS	1158																																												
E.P.F.	1668																																												
E.S.I.C.	264.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1932.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
13900	0	0	0	0	0	1158	15058.00																																						
Leave Balance E.L./P.L. 48.25 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 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. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">13900</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>15058</td> </tr> <tr> <td>BONUS</td> <td>1158</td> <td></td> <td></td> </tr> </table>	BASIC	13900	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	15058	BONUS	1158			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1668</td> </tr> <tr> <td>E.S.I.C.</td> <td>264.00</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>1932.00</td> </tr> </table>	E.P.F.	1668	E.S.I.C.	264.00	ADVAN.	0	I.TAX	0	Gross Deduction	1932.00	<u>Net Payment</u> 13126.00 Date of Issue : 03/11/2018
BASIC	13900	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	15058																																										
BONUS	1158																																												
E.P.F.	1668																																												
E.S.I.C.	264.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1932.00																																												
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 42.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 42.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 21.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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 October, 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.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 5.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 5.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
Note : This is computer generated statement and does not require signature																	

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

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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		32.50		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 25.00		BASIC 13900		AREAR1 0		E.P.F. 1668	
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 0			
W.P. 0.00		CCA 0		Gross Total 15058			
P.D. 31.00		BONUS 1158					
						Gross Deduction 1932.00	
						Net Payment 13126.00	
						Date of Issue : 03/11/2018	
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 October, 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. 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 25.00	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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 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. 62.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 03/11/2018														
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		October, 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
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	13.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	13900	AREAR1	0	E.P.F.	1668
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	0		
W.P.	0.00	CCA	0	Gross Total	15058		
P.D.	31.00	BONUS	1158				
					Gross Deduction	1932.00	Date of Issue :
							03/11/2018
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 October, 2018																																																																																			
Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name Branch SMS126 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>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																																																																			
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14500	0	0	0	0	0	1208	15708.00																																																																												
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33.33%;">E.L./P.L. 63.30</td> <td style="width: 33.33%;">C.L. -2.00</td> <td style="width: 33.33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 63.30	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	25.00	BASIC	14500	AREAR1	0	E.P.F.	1740	15991.00																																																																											
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	316.00																																																																												
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																												
C.L.	0.00			ARREAR	0																																																																														
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																												
C.H.	0.00	LUNCH	0	OT.AMT	2339																																																																														
W.P.	0.00	CCA	0	Gross Total	18047																																																																														
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																			
Pay Slip for the month of October, 2018																																																																																			
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name Branch SMS126 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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33.33%;">E.L./P.L. 65.20</td> <td style="width: 33.33%;">C.L. -2.00</td> <td style="width: 33.33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 65.20	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	25.00	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																																																																												
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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																																																																														
W.P.	0.00	CCA	0	Gross Total	21666																																																																														
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						Gross Deduction	2180.00	Date of Issue : 03/11/2018																																																																											
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 48.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 11658 AREAR1 0	E.P.F. 1399	11449.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 229.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 448																
W.P. 5.00	CCA 0 Gross Total 13077																
P.D. 26.00	BONUS 971																
		Gross Deduction 1628.00															
		Date of Issue : 03/11/2018															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 26.00 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 10761 AREAR1 0	E.P.F. 1291	10492.00														
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 336																
W.P. 7.00	CCA 0 Gross Total 11993																
P.D. 24.00	BONUS 896																
		Gross Deduction 1501.00															
		Date of Issue : 03/11/2018															
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Pay Slip for the month of October, 2018																																																																																									
Employee Name AKASH RAWAT F/H Name RAJA RAM RAWAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01692 P.F. Number DL-CPM-35439/01818 UAN # 100949422723 ESI Number 1014093781 Bank Name Branch SMS126 Account No.																																																																																								
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13900	0	0	0	0	0	1158	15058.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 12.75</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. 12.75	C.L. 0.00	S.L. 0.00																																																																																					
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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.																																			
BASIC 13900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1158 Total 15058.00																																				
Leave Balance E.L./P.L. 12.95 C.L. -2.00 S.L. 0.00																																				
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Pay Slip for the month of October, 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. DFMP7840K	ID # 01832 P.F. Number DL-CPM-35439/11958 UAN # 101138415777 ESI Number 1014203109 Bank Name Branch SMS126 Account No.																																			
BASIC 13900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1158 Total 15058.00																																				
Leave Balance E.L./P.L. 4.60 C.L. 0.00 S.L. 0.00																																				
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2018					
Employee Name		ANUP KUMAR SHARMA				ID #01861	
F/H Name		RAMSUBHAG SHARMA				P.F. Number DL-CPM-35439/11987	
Designation		HELPER				UAN # 101168840548	
Department		GYANENDRA MANI				ESI Number 1014223086	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/09/2017				Branch SMS126	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	6277	AREAR1	0	E.P.F.	753
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	224		
W.P.	17.00	CCA	0	Gross Total	7024		
P.D.	14.00	BONUS	523				
					Gross Deduction	876.00	Date of Issue :
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Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 2018					
Employee Name		TEJESHWAR DUBEY				ID #01864	
F/H Name		SHESH NATH DUBEY				P.F. Number DL-CPM-35439/11990	
Designation		HELPER				UAN # 101168840576	
Department		GYANENDRA MANI				ESI Number 1014223100	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/09/2017				Branch SMS126	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9416	AREAR1	0	E.P.F.	1130
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	336		
W.P.	10.00	CCA	0	Gross Total	10536		
P.D.	21.00	BONUS	784				
					Gross Deduction	1315.00	Date of Issue :
							03/11/2018
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Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 3.45</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. 3.45	C.L. 0.00	S.L. 0.00																																																																														
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<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>13.00</td> <td>BASIC</td> <td>7174</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>861</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">7546.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>150.00</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>785</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>15.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8557</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>16.00</td> <td>BONUS</td> <td>598</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1011.00</td> <td>Date of Issue : 03/11/2018</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	7174	AREAR1	0	E.P.F.	861	7546.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	785			W.P.	15.00	CCA	0	Gross Total	8557			P.D.	16.00	BONUS	598											Gross Deduction	1011.00	Date of Issue : 03/11/2018	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
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W.P.	15.00	CCA	0	Gross Total	8557																																																																													
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																		
Pay Slip for the month of October, 2018																																																																																		
Employee Name VIKAS SONKAR F/H Name BAKELAL SONKAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01948 P.F. Number DL-CPM-35439/12076 UAN # 101269963554 ESI Number 1014285527 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																											
13900	0	0	0	0	0	1158	15058.00																																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 4.35</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. 4.35	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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C.L.	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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P.D.	17.00	BONUS	635																																																																															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2018																	
Employee Name MD. MOHOSIN ANSARI F/H Name MD. SAHADAT ANSARI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01969 P.F. Number DL-CPM-35439/12097 UAN # 101291768687 ESI Number 1014301554 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 6.00 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 8968 AREAR1 0	E.P.F. 1076	8799.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 176.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 336																
W.P. 11.00	CCA 0 Gross Total 10051																
P.D. 20.00	BONUS 747																
		Gross Deduction 1252.00															
		Date of Issue : 03/11/2018															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2018																	
Employee Name RAMESH KUMAR F/H Name RAM BALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02026 P.F. Number DL-CPM-35439/12154 UAN # 101361566547 ESI Number 1014350701 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7174 AREAR1 0	E.P.F. 861	7546.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 150.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 785																
W.P. 15.00	CCA 0 Gross Total 8557																
P.D. 16.00	BONUS 598																
		Gross Deduction 1011.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7174	E.P.F. 861	6774.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 137.00															
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. 16.00	BONUS 598																
	Gross Total 7772																
		Gross Deduction 998.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 5829	E.P.F. 699	5725.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 115.00															
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. 18.00	CCA 0																
P.D. 13.00	BONUS 486																
	Gross Total 6539																
		Gross Deduction 814.00															
			Date of Issue : 03/11/2018														
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		October, 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. 77.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	536.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	13956		
W.P.	0.00	CCA	0	Gross Total	30596		
P.D.	31.00	BONUS	0				
				Gross Deduction		2336.00	Date of Issue :
							03/11/2018
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		October, 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. 39.85		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	407.00
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	6575		
W.P.	0.00	CCA	0	Gross Total	23215		
P.D.	31.00	BONUS	0				
				Gross Deduction		2207.00	Date of Issue :
							03/11/2018
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		October, 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		SMS (SERVICE)		ESI Number		1013563395	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2011		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	23.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	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.	31.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		NARESH KUMAR KAUSHIK		ID #01155			
F/H Name		SH. KUNWAR PAL SHARMA		P.F. Number		DL-CPM-35439/01208	
Designation		HELPER		UAN #		100251405155	
Department		SMS (SERVICE)		ESI Number		1012176488	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2013		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	0	18000.00
Leave Balance		E.L./P.L.	41.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	422.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	6097		
W.P.	0.00	CCA	0	Gross Total	24097		
P.D.	31.00	BONUS	0				
					Gross Deduction	2222.00	Date of Issue :
							03/11/2018
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 October, 2018																	
Employee Name SANTOSH PRASAD F/H Name MUNSHI PRASAD Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01429 P.F. Number DL-CPM-35439/01556 UAN # 100514521248 ESI Number 6712855258 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. 10.60 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	14548.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 292.00															
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. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name SONPAL SINGH F/H Name RAJ PAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01460 P.F. Number DL-CPM-35439/01587 UAN # 100535669577 ESI Number 1013939353 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. 4.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15600	E.P.F. 1800	14762.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 296.00															
E.L. 1.00	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. 31.00	BONUS 0																
	Gross Total 16858																
		Gross Deduction 2096.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name RAHUL KASHYAP F/H Name MAINPAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01620 P.F. Number DL-CPM-35439/01747 UAN # 100767298152 ESI Number 1014063398 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>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	0	18000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	0	18000.00										
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 25.00	BASIC 18000	E.P.F. 1800	21875.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 422.00															
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. 31.00	BONUS 0																
	Gross Total 24097																
		Gross Deduction 2222.00															
			Date of Issue : 03/11/2018														
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 October, 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. 6.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15600	E.P.F. 1800	16122.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 320.00															
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. 31.00	BONUS 0																
	Gross Total 18242																
		Gross Deduction 2120.00															
			Date of Issue : 03/11/2018														
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		October, 2018					
Employee Name		DILIP		ID #		01945	
F/H Name		MUNNI LAL		P.F. Number		DL-CPM-35439/12054	
Designation		HELPER		UAN #		101255668609	
Department		SMS (SERVICE)		ESI Number		1014277095	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance		E.L./P.L.	4.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10839	AREAR1	0	E.P.F.	1301
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00
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.	7.00	CCA	0	Gross Total	10839		
P.D.	24.00	BONUS	0				
					Gross Deduction	1491.00	Date of Issue :
							03/11/2018
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 October, 2018																	
Employee Name RAJENDER SINGH F/H Name BHAGAT SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01483 P.F. Number DL-CPM-35439/01610 UAN # 100555180208 ESI Number 2205496759 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 38.50 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 12106 AREAR1 0	E.P.F. 1453	11431.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 230.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 4.00	CCA 0 Gross Total 13114																
P.D. 27.00	BONUS 1008																
		Gross Deduction 1683.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name ABBAL SINGH F/H Name PURAN SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/09/2015 PAN No.	ID # 01504 P.F. Number DL-CPM-35439/01631 UAN # 100586179140 ESI Number 1013965189 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 34.90 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900 AREAR1 0	E.P.F. 1668	14999.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 297.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1906																
W.P. 0.00	CCA 0 Gross Total 16964																
P.D. 31.00	BONUS 1158																
		Gross Deduction 1965.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 22.15 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 6726	E.P.F. 807	6351.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 128.00															
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. 16.00	CCA 0																
P.D. 15.00	BONUS 560																
	Gross Total 7286																
		Gross Deduction 935.00															
			Date of Issue : 03/11/2018														
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 October, 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. 31.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 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: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>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. 29.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14500	E.P.F. 1740	18059.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 353.00															
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. 31.00	BONUS 1208																
	Gross Total 20152																
		Gross Deduction 2093.00															
			Date of Issue : 03/11/2018														
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 October, 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: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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 32.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	18082.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 352.00															
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. 31.00	BONUS 1158																
	Gross Total 20102																
		Gross Deduction 2020.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 21.90 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 10313	E.P.F. 1238	10068.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
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. 23.00	BONUS 859																
	Gross Total 11508																
		Gross Deduction 1440.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 26.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	14999.00														
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. 31.00	BONUS 1158																
	Gross Total 16964																
		Gross Deduction 1965.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 22.00	BASIC 12106	E.P.F. 1453	11541.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 232.00															
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. 27.00	BONUS 1008																
	Gross Total 13226																
		Gross Deduction 1685.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 3.20 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	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. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 03/11/2018														
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		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		1.60		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	9416	AREAR1	0	E.P.F.	1130
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	112		
W.P.	10.00	CCA	0	Gross Total	10312		
P.D.	21.00	BONUS	784				
				Gross Deduction	1311.00	Date of Issue :	
						03/11/2018	
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 October, 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: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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 38.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900 AREAR1 0	E.P.F. 1668	13126.00														
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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0 Gross Total 15058																
P.D. 31.00	BONUS 1158																
		Gross Deduction 1932.00															
		Date of Issue : 03/11/2018															
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 October, 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: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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 8.40 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 8968 AREAR1 0	E.P.F. 1076	8468.00														
Holiday 2.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0 Gross Total 9715																
P.D. 20.00	BONUS 747																
		Gross Deduction 1247.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 2.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900 AREAR1 0	E.P.F. 1668	13126.00														
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 0																
W.P. 0.00	CCA 0 Gross Total 15058																
P.D. 31.00	BONUS 1158																
		Gross Deduction 1932.00															
		Date of Issue : 03/11/2018															
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 October, 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. 2.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	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. 31.00	BONUS 1250																
		Gross Deduction 2085.00															
		Date of Issue : 03/11/2018															
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 16.80 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 8968 AREAR1 0	E.P.F. 1076	8689.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 174.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 224																
W.P. 11.00	CCA 0 Gross Total 9939																
P.D. 20.00	BONUS 747																
		Gross Deduction 1250.00															
		Date of Issue : 03/11/2018															
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <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. 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 25.00	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. 31.00	BONUS 1666																
		Gross Deduction 2180.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name JOGENDRA KUMAR F/H Name HARPAL SINGH Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01687 P.F. Number DL-CPM-35439/01813 UAN # 100917411426 ESI Number 1013700731 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 25.00	BASIC 13900	E.P.F. 1668	14117.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 282.00															
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. 31.00	BONUS 1158																
	Gross Total 16067																
		Gross Deduction 1950.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name SACHIN KUMAR F/H Name GANGU SINGH Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/08/2017 PAN No.	ID # 01849 P.F. Number DL-CPM-35439/11975 UAN # 101162342443 ESI Number 1014217715 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 7.70 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 7623	E.P.F. 915	7418.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 149.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 14.00	CCA 0																
P.D. 17.00	BONUS 635																
	Gross Total 8482																
		Gross Deduction 1064.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name BHUPENDER PRTAP 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 10.15 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 8968 AREAR1 0	E.P.F. 1076	8799.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 176.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 336																
W.P. 11.00	CCA 0 Gross Total 10051																
P.D. 20.00	BONUS 747																
		Gross Deduction 1252.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name SUNEEL KUMAR GAUTAM F/H Name RAMESH CHANDRA GAUTAM Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01888 P.F. Number DL-CPM-35439/12014 UAN # 100519985975 ESI Number 1014257085 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 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. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 03/11/2018															
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																														
13900	0	0	0	0	0	1158	15058.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 12.60</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. 12.60	C.L. 0.00	S.L. 0.00																																																																	
E.L./P.L. 12.60	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%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>13900</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13126.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </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>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15058</td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1158</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction</td> <td>1932.00</td> </tr> <tr> <td colspan="4"></td> <td colspan="2" style="text-align: right;">Date of Issue : 03/11/2018</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	13900	AREAR1	0	13126.00	Holiday	4.00	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.	0.00	CCA	0	Gross Total	15058	P.D.	31.00	BONUS	1158							Gross Deduction	1932.00					Date of Issue : 03/11/2018		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																															
Working Day	25.00	BASIC	13900	AREAR1	0	13126.00																																																															
Holiday	4.00	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.	0.00	CCA	0	Gross Total	15058																																																																
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				Gross Deduction	1932.00																																																																
				Date of Issue : 03/11/2018																																																																	
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																					
Pay Slip for the month of October, 2018																																																																					
Employee Name SHANU F/H Name THAMMAN SINGH Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01930 P.F. Number DL-CPM-35439/12060 UAN # 100929410553 ESI Number 1014084586 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																														
13900	0	0	0	0	0	1158	15058.00																																																														
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 0.85</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. 0.85	C.L. 0.00	S.L. 0.00																																																																	
E.L./P.L. 0.85	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																																																															
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E.L.	0.00	CONVEY.	0	ARREAR	0																																																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4035	AREAR1	0	E.P.F.	484
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	112		
W.P.	22.00	CCA	0	Gross Total	4483		
P.D.	9.00	BONUS	336				
					Gross Deduction	563.00	Date of Issue :
							03/11/2018
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																																	
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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																																																																																	
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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. 70.40</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. 70.40	C.L. -2.00	S.L. 0.00																																																																																													
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Pay Slip for the month of October, 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																																																																																	
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																										
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800																																																																																										
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2018																	
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	
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. 55.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	20550.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 399.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
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C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 2199.00															
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Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 11.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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															
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Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 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.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <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. 50.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 03/11/2018														
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 October, 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. 55.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
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. 54.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 03/11/2018														
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 October, 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. 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 25.00	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. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name RAMNIVAS KUSHWAH F/H Name JAHAR SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01944 P.F. Number DL-CPM-35439/12073 UAN # 101266595752 ESI Number 1014283849 Bank Name Branch GWALIOR 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>0</td> <td style="text-align: right;">16500.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16500	0	0	0	0	0	0	16500.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16500	0	0	0	0	0	0	16500.00										
Leave Balance E.L./P.L. 6.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 25.00 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. 31.00	<u>Earning</u> BASIC 16500 H.R.A. 0 CONVEY. 0 ARREAR 0 O.T AMT 0 LUNCH 0 OT.AMT 0 CCA 0 Gross Total 16500 BONUS 0	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 289.00 ADVAN. 0 I.TAX 0 Gross Deduction 2089.00	<u>Net Payment</u> 14411.00 Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name RAKESH SINGH F/H Name LAXMAN SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01990 P.F. Number DL-CPM-35439/12118 UAN # 101313205690 ESI Number 1014317270 Bank Name Branch HARIDWAR 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. 4.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 25.00 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. 31.00	<u>Earning</u> BASIC 16640 H.R.A. 0 CONVEY. 0 ARREAR 0 O.T AMT 0 LUNCH 0 OT.AMT 0 CCA 0 Gross Total 16640 BONUS 0	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 292.00 ADVAN. 0 I.TAX 0 Gross Deduction 2092.00	<u>Net Payment</u> 14548.00 Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name RAJAN KUMAR F/H Name SH. RAM KISHAN Designation TECHNICIAN Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/09/2013 PAN No.	ID # 01138 P.F. Number DL-CPM-35439/01191 UAN # 100293166925 ESI Number 1013776281 Bank Name Branch SMS108 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>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. 68.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 17000	E.P.F. 1800	16293.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 323.00															
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. 31.00	BONUS 1416																
	Gross Total 18416																
		Gross Deduction 2123.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name MONU F/H Name ROHITASH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2015 PAN No.	ID # 01416 P.F. Number DL-CPM-35439/01543 UAN # 100461761122 ESI Number 1013695516 Bank Name Branch SMS108 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 35.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13346.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 268.00															
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. 31.00	BONUS 1158																
	Gross Total 15282																
		Gross Deduction 1936.00															
			Date of Issue : 03/11/2018														
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 October, 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: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. 41.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00		Date of Issue : 03/11/2018													
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 October, 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: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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 21.00	BASIC 11658	E.P.F. 1399	12000.00														
Holiday 3.00	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. 5.00	CCA 0																
P.D. 26.00	BONUS 971																
	Gross Total 13638																
		Gross Deduction 1638.00		Date of Issue : 03/11/2018													
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		October, 2018					
Employee Name		MANOJ KUMAR		ID #01937			
F/H Name		VIRENDRA		P.F. Number		DL-CPM-35439/12055	
Designation		HELPER		UAN #		101255668613	
Department		JITENDRA KUMAR		ESI Number		1014277099	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	7623	AREAR1	0	E.P.F.	915
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	336		
W.P.	14.00	CCA	0	Gross Total	8594		
P.D.	17.00	BONUS	635				
					Gross Deduction	1066.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		RAHUL SHARMA		ID #01931			
F/H Name		RAKESH SHARMA		P.F. Number		DL-CPM-35439/12066	
Designation		HELPER		UAN #		101264778258	
Department		JITENDRA KUMAR		ESI Number		1014282640	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	13900	AREAR1	0	E.P.F.	1668
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	448		
W.P.	0.00	CCA	0	Gross Total	15506		
P.D.	31.00	BONUS	1158				
					Gross Deduction	1940.00	Date of Issue :
							03/11/2018
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 16.00	BASIC 9416 AREAR1 0	E.P.F. 1130	9001.00														
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 112																
W.P. 10.00	CCA 0 Gross Total 10312																
P.D. 21.00	BONUS 784																
		Gross Deduction 1311.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 18.00	BASIC 10313 AREAR1 0	E.P.F. 1238	10068.00														
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 336																
W.P. 8.00	CCA 0 Gross Total 11508																
P.D. 23.00	BONUS 859																
		Gross Deduction 1440.00															
		Date of Issue : 03/11/2018															
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		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		0.55		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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction	0.00	Date of Issue :	
						03/11/2018	
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 October, 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. 45.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 7.35 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 8519	E.P.F. 1022	8485.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 170.00															
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. 19.00	BONUS 710																
	Gross Total 9677																
		Gross Deduction 1192.00															
			Date of Issue : 03/11/2018														
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 JAHANGIRPURI DELHI - 110033																																																																																		
Pay Slip for the month of October, 2018																																																																																		
Employee Name DISHA F/H Name SANJEEV Designation OFFICE ASSTT. Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02038 P.F. Number DL-CPM-35439/12166 UAN # 101369579028 ESI Number 1014357724 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																											
13900	0	0	0	0	0	1158	15058.00																																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 0.80</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. 0.80	C.L. 0.00	S.L. 0.00																																																																														
E.L./P.L. 0.80	C.L. 0.00	S.L. 0.00																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left; width: 15%;"><u>Attendance</u></th> <th style="text-align: left; width: 15%;"></th> <th style="text-align: left; width: 15%;"><u>Earning</u></th> <th style="text-align: left; width: 15%;"></th> <th style="text-align: left; width: 15%;"><u>Deduction</u></th> <th style="text-align: left; width: 15%;"></th> <th style="text-align: left; width: 15%;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>16.00</td> <td>BASIC</td> <td>8968</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1076</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">8799.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>176.00</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>336</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>11.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10051</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>20.00</td> <td>BONUS</td> <td>747</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1252.00</td> <td>Date of Issue : 03/11/2018</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	16.00	BASIC	8968	AREAR1	0	E.P.F.	1076	8799.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	336			W.P.	11.00	CCA	0	Gross Total	10051			P.D.	20.00	BONUS	747											Gross Deduction	1252.00	Date of Issue : 03/11/2018	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	16.00	BASIC	8968	AREAR1	0	E.P.F.	1076	8799.00																																																																										
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00																																																																											
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																											
C.L.	0.00			ARREAR	0																																																																													
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																											
C.H.	0.00	LUNCH	0	OT.AMT	336																																																																													
W.P.	11.00	CCA	0	Gross Total	10051																																																																													
P.D.	20.00	BONUS	747																																																																															
						Gross Deduction	1252.00	Date of Issue : 03/11/2018																																																																										
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 October, 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. 73.00 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 10452 AREAR1 0	E.P.F. 1045	10079.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 199.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 13.00	CCA 0 Gross Total 11323																
P.D. 18.00	BONUS 871																
		Gross Deduction 1244.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 74.90 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 10313 AREAR1 0	E.P.F. 1238	10068.00														
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 336																
W.P. 8.00	CCA 0 Gross Total 11508																
P.D. 23.00	BONUS 859																
		Gross Deduction 1440.00															
		Date of Issue : 03/11/2018															
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 October, 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: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. 49.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
		Gross Deduction 2180.00															
		Date of Issue : 03/11/2018															
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 October, 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: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>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. 63.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 17000 AREAR1 0	E.P.F. 1800	16966.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 335.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 685																
W.P. 0.00	CCA 0 Gross Total 19101																
P.D. 31.00	BONUS 1416																
		Gross Deduction 2135.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 50.30 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 7174 AREAR1 0	E.P.F. 861	6774.00														
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 0																
W.P. 15.00	CCA 0 Gross Total 7772																
P.D. 16.00	BONUS 598																
		Gross Deduction 998.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 47.95 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 8071 AREAR1 0	E.P.F. 969	7841.00														
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 224																
W.P. 13.00	CCA 0 Gross Total 8967																
P.D. 18.00	BONUS 672																
		Gross Deduction 1126.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 26.20 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 8071 AREAR1 0	E.P.F. 969	7731.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 155.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 112																
W.P. 13.00	CCA 0 Gross Total 8855																
P.D. 18.00	BONUS 672																
		Gross Deduction 1124.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 15.60 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	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. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 03/11/2018															
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		October, 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	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	8.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	7623	AREAR1	0	E.P.F.	915
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	149.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	224		
W.P.	14.00	CCA	0	Gross Total	8482		
P.D.	17.00	BONUS	635				
					Gross Deduction	1064.00	Date of Issue :
							03/11/2018
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 October, 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. 59.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15484	E.P.F. 1742	14991.00														
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. 1.00	CCA 0																
P.D. 30.00	BONUS 1290																
	Gross Total 17032																
		Gross Deduction 2041.00															
			Date of Issue : 03/11/2018														
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 October, 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. 65.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 43.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	14999.00														
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. 31.00	BONUS 1158																
	Gross Total 16964																
		Gross Deduction 1965.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 45.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	14999.00														
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. 31.00	BONUS 1158																
	Gross Total 16964																
		Gross Deduction 1965.00															
			Date of Issue : 03/11/2018														
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		October, 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
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	37.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	13900	AREAR1	0	E.P.F.	1668
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	297.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1906		
W.P.	0.00	CCA	0	Gross Total	16964		
P.D.	31.00	BONUS	1158				
					Gross Deduction	1965.00	Date of Issue :
							03/11/2018
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		October, 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
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	36.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	13900	AREAR1	0	E.P.F.	1668
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	297.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1906		
W.P.	0.00	CCA	0	Gross Total	16964		
P.D.	31.00	BONUS	1158				
					Gross Deduction	1965.00	Date of Issue :
							03/11/2018
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 32.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	14999.00														
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. 31.00	BONUS 1158																
	Gross Total 16964																
		Gross Deduction 1965.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 21.95 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 10313	E.P.F. 1238	10068.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
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. 23.00	BONUS 859																
	Gross Total 11508																
		Gross Deduction 1440.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
13900	0	0	0	0	0	1158	15058.00																																						
Leave Balance E.L./P.L. 17.30 C.L. -1.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 15.00 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. 19.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">8519</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>9229</td> </tr> <tr> <td>BONUS</td> <td>710</td> <td></td> <td></td> </tr> </table>	BASIC	8519	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	9229	BONUS	710			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1022</td> </tr> <tr> <td>E.S.I.C.</td> <td>162.00</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>1184.00</td> </tr> </table>	E.P.F.	1022	E.S.I.C.	162.00	ADVAN.	0	I.TAX	0	Gross Deduction	1184.00	<u>Net Payment</u> 8045.00 Date of Issue : 03/11/2018
BASIC	8519	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	9229																																										
BONUS	710																																												
E.P.F.	1022																																												
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ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1184.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
13900	0	0	0	0	0	1158	15058.00																																						
Leave Balance E.L./P.L. 21.15 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 15.00 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. 19.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">8519</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>9229</td> </tr> <tr> <td>BONUS</td> <td>710</td> <td></td> <td></td> </tr> </table>	BASIC	8519	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	9229	BONUS	710			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1022</td> </tr> <tr> <td>E.S.I.C.</td> <td>162.00</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>1184.00</td> </tr> </table>	E.P.F.	1022	E.S.I.C.	162.00	ADVAN.	0	I.TAX	0	Gross Deduction	1184.00	<u>Net Payment</u> 8045.00 Date of Issue : 03/11/2018
BASIC	8519	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 2018																	
Employee Name KHUSHEE RAM F/H Name MAHENDRA Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01883 P.F. Number DL-CPM-35439/12009 UAN # 101204555760 ESI Number 1014247123 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 5.85 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 4932 AREAR1 0	E.P.F. 592	4987.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 100.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 336																
W.P. 20.00	CCA 0 Gross Total 5679																
P.D. 11.00	BONUS 411																
		Gross Deduction 692.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 6277 AREAR1 0	E.P.F. 753	6038.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 121.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 112																
W.P. 17.00	CCA 0 Gross Total 6912																
P.D. 14.00	BONUS 523																
		Gross Deduction 874.00															
		Date of Issue : 03/11/2018															
Note : This is computer generated statement and does not require signature																	

Pay Slip for the month of **October, 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
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	3.60	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	7.00	BASIC	4035	AREAR1	0	E.P.F.	484
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	224		
W.P.	22.00	CCA	0	Gross Total	4595		
P.D.	9.00	BONUS	336				
						Gross Deduction	565.00
						Date of Issue : 03/11/2018	

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

Pay Slip for the month of **October, 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
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	0.35	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.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 03/11/2018

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

Employee Name	DHARMENDRA	ID #	02007
F/H Name	NEKPAL	P.F. Number	DL-CPM-35439/12135
Designation	HELPER	UAN #	101331092934
Department	HARPAL SINGH-I	ESI Number	1014328547
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/08/2018	Branch	SMS061
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	2.75	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	18.00	BASIC	10313	AREAR1	0	E.P.F.	1238	10068.00
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	336			
W.P.	8.00	CCA	0	Gross Total	11508			
P.D.	23.00	BONUS	859					
						Gross Deduction	1440.00	Date of Issue : 03/11/2018

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

Employee Name	RAVI	ID #	02012
F/H Name	MAHESH SHARMA	P.F. Number	DL-CPM-35439/12140
Designation	HELPER	UAN #	101256143280
Department	HARPAL SINGH-I	ESI Number	1014334916
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/08/2018	Branch	SMS061
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	1.30	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	11.00	BASIC	6277	AREAR1	0	E.P.F.	753	6038.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	112			
W.P.	17.00	CCA	0	Gross Total	6912			
P.D.	14.00	BONUS	523					
						Gross Deduction	874.00	Date of Issue : 03/11/2018

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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.																																																																				
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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.																																																																				
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		18.20		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	13900	AREAR1	0	E.P.F.	1668
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	897		
W.P.	0.00	CCA	0	Gross Total	15955		
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Employee Name KAMAL SINGH F/H Name SH. LEKHRAJ SINGH Designation ERECTOR Department KAMAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0723 P.F. Number DL-CPM-35439/00743 UAN # 100187242413 ESI Number 1013454999 Bank Name Branch SMS008 Account No.																																																																																																																	
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20000	0	0	0	0	0	1666	21666.00																																																																																																											
Leave Balance E.L./P.L. 65.20 C.L. -2.00 S.L. 0.00																																																																																																																		
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Employee Name AMIT KUMAR VERMA F/H Name ASHOK KUMAR VERMA Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01728 P.F. Number DL-CPM-35439/11853 UAN # 100964907184 ESI Number 1013792535 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																																											
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Leave Balance E.L./P.L. 28.80 C.L. -2.00 S.L. 0.00																																																																																																																		
Attendance 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. 3.00 P.D. 28.00	<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>12555</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>112</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13713</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1046</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning							BASIC	12555	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	112				CCA	0	Gross Total	13713				BONUS	1046						<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>1507</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>E.S.I.C.</td> <td>240.00</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></td> <td></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></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gross Deduction</td> <td>1747.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Deduction						E.P.F.	1507					E.S.I.C.	240.00					ADVAN.	0											I.TAX	0											Gross Deduction	1747.00					Net Payment 11966.00 Date of Issue : 03/11/2018
Earning																																																																																																																		
BASIC	12555	AREAR1	0																																																																																																															
H.R.A.	0	ARREAR	0																																																																																																															
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Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 22.00	BASIC 12555 AREAR1 0	E.P.F. 1507	11966.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 240.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
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S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 112																
W.P. 3.00	CCA 0 Gross Total 13713																
P.D. 28.00	BONUS 1046																
		Gross Deduction 1747.00															
		Date of Issue : 03/11/2018															
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Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 11.10 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 12555 AREAR1 0	E.P.F. 1507	11966.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 240.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 112																
W.P. 3.00	CCA 0 Gross Total 13713																
P.D. 28.00	BONUS 1046																
		Gross Deduction 1747.00															
		Date of Issue : 03/11/2018															
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Pay Slip for the month of **October, 2018**

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.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	2.10	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	21.00	BASIC	11658	AREAR1	0	E.P.F.	1399	11008.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	5.00	CCA	0	Gross Total	12629			
P.D.	26.00	BONUS	971					
						Gross Deduction	1621.00	Date of Issue : 03/11/2018

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Pay Slip for the month of **October, 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.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	1.05	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.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 03/11/2018

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Name of Establishment STAR MANAGEMENT SERVICES																															
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Pay Slip for the month of October, 2018																															
Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No.	ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name Branch SMS028 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. 51.55 C.L. -2.00 S.L. 0.00																															
Attendance Working Day 25.00 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. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Earning</td> <td style="width: 30%;"></td> <td style="width: 30%;">Deduction</td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC 20000</td> <td>AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="7" style="text-align: center; vertical-align: middle;">19486.00</td> </tr> <tr> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 380.00</td> </tr> <tr> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> </tr> <tr> <td>CCA 0</td> <td>Gross Total 21666</td> <td></td> </tr> <tr> <td>BONUS 1666</td> <td></td> <td>Gross Deduction 2180.00</td> <td>Date of Issue : 03/11/2018</td> </tr> </table>	Earning		Deduction		BASIC 20000	AREAR1 0	E.P.F. 1800	19486.00	H.R.A. 0	ARREAR 0	E.S.I.C. 380.00	CONVEY. 0	ARREAR 0	ADVAN. 0		ARREAR 0		O.T AMT 0		I.TAX 0	LUNCH 0	OT.AMT 0		CCA 0	Gross Total 21666		BONUS 1666		Gross Deduction 2180.00	Date of Issue : 03/11/2018
Earning		Deduction																													
BASIC 20000	AREAR1 0	E.P.F. 1800	19486.00																												
H.R.A. 0	ARREAR 0	E.S.I.C. 380.00																													
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LUNCH 0	OT.AMT 0																														
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Pay Slip for the month of October, 2018																															
Employee Name BHAGWANT SINGH F/H Name RISHIPAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01881 P.F. Number DL-CPM-35439/12007 UAN # 101204555741 ESI Number 1014247135 Bank Name Branch SMS028 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00															
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																								
13900	0	0	0	0	0	1158	15058.00																								
Leave Balance E.L./P.L. 9.45 C.L. 0.00 S.L. 0.00																															
Attendance Working Day 25.00 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. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Earning</td> <td style="width: 30%;"></td> <td style="width: 30%;">Deduction</td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC 13900</td> <td>AREAR1 0</td> <td>E.P.F. 1668</td> <td rowspan="7" style="text-align: center; vertical-align: middle;">13126.00</td> </tr> <tr> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 264.00</td> </tr> <tr> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>LUNCH 0</td> <td>OT.AMT 0</td> <td></td> </tr> <tr> <td>CCA 0</td> <td>Gross Total 15058</td> <td></td> </tr> <tr> <td>BONUS 1158</td> <td></td> <td>Gross Deduction 1932.00</td> <td>Date of Issue : 03/11/2018</td> </tr> </table>	Earning		Deduction		BASIC 13900	AREAR1 0	E.P.F. 1668	13126.00	H.R.A. 0	ARREAR 0	E.S.I.C. 264.00	CONVEY. 0	ARREAR 0	ADVAN. 0		ARREAR 0		O.T AMT 0		I.TAX 0	LUNCH 0	OT.AMT 0		CCA 0	Gross Total 15058		BONUS 1158		Gross Deduction 1932.00	Date of Issue : 03/11/2018
Earning		Deduction																													
BASIC 13900	AREAR1 0	E.P.F. 1668	13126.00																												
H.R.A. 0	ARREAR 0	E.S.I.C. 264.00																													
CONVEY. 0	ARREAR 0	ADVAN. 0																													
	ARREAR 0																														
O.T AMT 0		I.TAX 0																													
LUNCH 0	OT.AMT 0																														
CCA 0	Gross Total 15058																														
BONUS 1158		Gross Deduction 1932.00	Date of Issue : 03/11/2018																												
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		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		11.20		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	13900	AREAR1	0	E.P.F.	1668
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	0		
W.P.	0.00	CCA	0	Gross Total	15058		
P.D.	31.00	BONUS	1158				
				Gross Deduction	1932.00	Date of Issue :	
						03/11/2018	
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 October, 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. 69.55 C.L. -2.00 S.L. 0.00																																															
Attendance Working Day 25.00 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. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Earning</td> <td></td> </tr> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 10%;">AREAR1 0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR 0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR 0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR 0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT 0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td></td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total</td> <td style="text-align: right;">19499</td> </tr> </table>	Earning			BASIC	18000	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		BONUS	1499		Gross Total		19499	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Deduction</td> </tr> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>342.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction</td> </tr> <tr> <td colspan="2" style="text-align: right;">2142.00</td> </tr> </table>	Deduction		E.P.F.	1800	E.S.I.C.	342.00	ADVAN.	0	I.TAX	0	Gross Deduction		2142.00		Net Payment 17357.00 Date of Issue : 03/11/2018
Earning																																															
BASIC	18000	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																																														
BONUS	1499																																														
Gross Total		19499																																													
Deduction																																															
E.P.F.	1800																																														
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ADVAN.	0																																														
I.TAX	0																																														
Gross Deduction																																															
2142.00																																															
Note : This is computer generated statement and does not require signature																																															

Name of Establishment STAR MANAGEMENT SERVICES																																															
Address E-1888 JAHANGIRPURI DELHI-110033																																															
Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																															
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																								
13900	0	0	0	0	0	1158	15058.00																																								
Leave Balance E.L./P.L. 26.60 C.L. -2.00 S.L. 0.00																																															
Attendance Working Day 16.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 11.00 P.D. 20.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Earning</td> <td></td> </tr> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">8968</td> <td style="width: 10%;">AREAR1 0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR 0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR 0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR 0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT 0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td></td> </tr> <tr> <td>BONUS</td> <td>747</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total</td> <td style="text-align: right;">9715</td> </tr> </table>	Earning			BASIC	8968	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		BONUS	747		Gross Total		9715	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Deduction</td> </tr> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1076</td> </tr> <tr> <td>E.S.I.C.</td> <td>171.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction</td> </tr> <tr> <td colspan="2" style="text-align: right;">1247.00</td> </tr> </table>	Deduction		E.P.F.	1076	E.S.I.C.	171.00	ADVAN.	0	I.TAX	0	Gross Deduction		1247.00		Net Payment 8468.00 Date of Issue : 03/11/2018
Earning																																															
BASIC	8968	AREAR1 0																																													
H.R.A.	0	ARREAR 0																																													
CONVEY.	0	ARREAR 0																																													
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LUNCH	0	OT.AMT 0																																													
CCA	0																																														
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Gross Total		9715																																													
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 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. 27.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 03/11/2018														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 15.00 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 10761	E.P.F. 1291	10492.00														
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. 24.00	BONUS 896																
	Gross Total 11993																
		Gross Deduction 1501.00															
			Date of Issue : 03/11/2018														
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of October, 2018																																				
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 13900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1158 Total 15058.00																																				
Leave Balance E.L./P.L. 14.40 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 17.00</td> <td>BASIC 9865 AREAR1 0</td> <td>E.P.F. 1184</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9646.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 193.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 336</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 9.00</td> <td>CCA 0 Gross Total 11023</td> <td></td> </tr> <tr> <td>P.D. 22.00</td> <td>BONUS 822</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1377.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 03/11/2018</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 17.00	BASIC 9865 AREAR1 0	E.P.F. 1184	9646.00	Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 193.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 336	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 9.00	CCA 0 Gross Total 11023		P.D. 22.00	BONUS 822				Gross Deduction 1377.00			Date of Issue : 03/11/2018	
<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																																		
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S.L. 0.00	O.T AMT 0 OT.AMT 336	I.TAX 0																																		
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P.D. 22.00	BONUS 822																																			
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of October, 2018																																				
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.																																			
BASIC 13900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1158 Total 15058.00																																				
Leave Balance E.L./P.L. 1.60 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 03/11/2018</td> </tr> </tbody> </table>	<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 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 03/11/2018	
<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 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
		Date of Issue : 03/11/2018																																		
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		October, 2018					
Employee Name		SANDEEP KUMAR		ID #0765			
F/H Name		SH. RAM SWAROOP		P.F. Number		DL-CPM-35439/00785	
Designation		ERECTOR		UAN #		100330943120	
Department		SANDEEP KUMAR		ESI Number		1013502967	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2010		Branch		SMS127	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	70.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9677	AREAR1	0	E.P.F.	1161
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	0		
W.P.	11.00	CCA	0	Gross Total	10483		
P.D.	20.00	BONUS	806				
					Gross Deduction	1345.00	Date of Issue :
							03/11/2018
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		October, 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	16.00	BASIC	9677	AREAR1	0	E.P.F.	1161
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	0		
W.P.	11.00	CCA	0	Gross Total	10483		
P.D.	20.00	BONUS	806				
					Gross Deduction	1345.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		SOMPAL SINGH		ID #00807			
F/H Name		SH.MAHENDER SINGH		P.F. Number		DL-CPM-35439/00860	
Designation		ERECTOR		UAN #		100359800311	
Department		SOMPAL SINGH		ESI Number		1013572422	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2011		Branch		SMS109	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	68.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	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.	31.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		DEVESH KUMAR		ID #01555			
F/H Name		TEJPAL SINGH		P.F. Number		DL-CPM-35439/01682	
Designation		HELPER		UAN #		100134328014	
Department		SOMPAL SINGH		ESI Number		1013654325	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2015		Branch		SMS109	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	22.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	6726	AREAR1	0	E.P.F.	807
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	7286		
P.D.	15.00	BONUS	560				
					Gross Deduction	935.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		OMPAL SINGH		ID #01657			
F/H Name		MAHENDRA SINGH		P.F. Number		DL-CPM-35439/01784	
Designation		TECHNICIAN		UAN #		100767288094	
Department		SOMPAL SINGH		ESI Number		1013519713	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2016		Branch		SMS109	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	19.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	8968	AREAR1	0	E.P.F.	1076
Holiday	2.00	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	0		
W.P.	11.00	CCA	0	Gross Total	9715		
P.D.	20.00	BONUS	747				
					Gross Deduction	1247.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		PAWAN KUMAR		ID #01697			
F/H Name		MAHENDRA SINGH		P.F. Number		DL-CPM-35439/01823	
Designation		HELPER		UAN #		100948599240	
Department		SOMPAL SINGH		ESI Number		1014099081	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2016		Branch		SMS109	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	19.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	6726	AREAR1	0	E.P.F.	807
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	16.00	CCA	0	Gross Total	7286		
P.D.	15.00	BONUS	560				
					Gross Deduction	935.00	Date of Issue :
							03/11/2018
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 October, 2018																	
Employee Name ARJUN SINGH F/H Name SHISHRAM SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02028 P.F. Number DL-CPM-35439/12156 UAN # 101361566568 ESI Number 1014350712 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.80 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 8968 AREAR1 0	E.P.F. 1076	8468.00														
Holiday 2.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0 Gross Total 9715																
P.D. 20.00	BONUS 747																
		Gross Deduction 1247.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name DHARMVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02040 P.F. Number DL-CPM-35439/12168 UAN # 101369579044 ESI Number 1014357717 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 6726 AREAR1 0	E.P.F. 807	6351.00														
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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0 Gross Total 7286																
P.D. 15.00	BONUS 560																
		Gross Deduction 935.00															
		Date of Issue : 03/11/2018															
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 October, 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. 66.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 03/11/2018														
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 October, 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. 67.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name HEMANT SINGH NEGI F/H Name SH. SHAR SINGH NEGI Designation ERECTOR Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00817 P.F. Number DL-CPM-35439/00870 UAN # 100164011568 ESI Number 1013576547 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>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. 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 25.00	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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name MAHEEPAL SINGH F/H Name PRASADI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01442 P.F. Number DL-CPM-35439/01569 UAN # 100514702699 ESI Number 1013933044 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 18.00	BASIC 10313	E.P.F. 1238	10068.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
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. 23.00	BONUS 859																
	Gross Total 11508																
		Gross Deduction 1440.00															
			Date of Issue : 03/11/2018														
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		October, 2018					
Employee Name		RAKESH KUMAR		ID #		01667	
F/H Name		KANCHI LAL		P.F. Number		DL-CPM-35439/01793	
Designation		HELPER		UAN #		100918793070	
Department		HEMANT SINGH NEGI		ESI Number		1013416615	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2016		Branch		SMS050	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		27.85		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	10313	AREAR1	0	E.P.F.	1238
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	336		
W.P.	8.00	CCA	0	Gross Total	11508		
P.D.	23.00	BONUS	859				
				Gross Deduction	1440.00	Date of Issue :	
						03/11/2018	
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 October, 2018																																													
Employee Name DEEPAK KUMAR F/H Name SH. MAHENDER SINGH Designation ERECTOR 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. 67.10 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 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. 31.00	<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 : 03/11/2018
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
13900	0	0	0	0	0	1158	15058.00																																						
Leave Balance E.L./P.L. 0.40 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 8.00 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. 10.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">4484</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>4858</td> </tr> <tr> <td>BONUS</td> <td>374</td> <td></td> <td></td> </tr> </table>	BASIC	4484	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	4858	BONUS	374			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">538</td> </tr> <tr> <td>E.S.I.C.</td> <td>86.00</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>624.00</td> </tr> </table>	E.P.F.	538	E.S.I.C.	86.00	ADVAN.	0	I.TAX	0	Gross Deduction	624.00	<u>Net Payment</u> 4234.00 Date of Issue : 03/11/2018
BASIC	4484	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	4858																																										
BONUS	374																																												
E.P.F.	538																																												
E.S.I.C.	86.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	624.00																																												
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		October, 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	
16850		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		16850.00	
Leave Balance		E.L./P.L.		45.20		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 24.00		BASIC 16850		AREAR1 0		E.P.F. 1800	
Holiday 4.00		H.R.A. 0		ARREAR 0		E.S.I.C. 295.00	
E.L. 1.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 0.00		CCA 0		Gross Total 16850			
P.D. 31.00		BONUS 0					
						Gross Deduction 2095.00	
						Net Payment 14755.00	
						Date of Issue : 03/11/2018	
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 16.00	BASIC 8968 AREAR1 0	E.P.F. 1076	8468.00														
Holiday 2.00	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 0																
W.P. 11.00	CCA 0 Gross Total 9715																
P.D. 20.00	BONUS 747																
		Gross Deduction 1247.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 1.40 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 8968 AREAR1 0	E.P.F. 1076	8468.00														
Holiday 2.00	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 0																
W.P. 11.00	CCA 0 Gross Total 9715																
P.D. 20.00	BONUS 747																
		Gross Deduction 1247.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name SANJEEV KUMAR F/H Name MAN SINGH Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02011 P.F. Number DL-CPM-35439/12139 UAN # 101339759212 ESI Number 1014334920 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 1.40 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 8968 AREAR1 0	E.P.F. 1076	8468.00														
Holiday 2.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0 Gross Total 9715																
P.D. 20.00	BONUS 747																
		Gross Deduction 1247.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name MUNESH KUMAR F/H Name RAJARAM SHARMA Designation ERECTOR Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02032 P.F. Number DL-CPM-35439/12160 UAN # 100238151013 ESI Number 1013581526 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. 0.80 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 9677 AREAR1 0	E.P.F. 1161	9138.00														
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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0 Gross Total 10483																
P.D. 20.00	BONUS 806																
		Gross Deduction 1345.00															
		Date of Issue : 03/11/2018															
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 October, 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>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. 64.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 03/11/2018														
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 October, 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. 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 25.00	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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 18.00	BASIC 10313	E.P.F. 1238	10068.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
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. 23.00	BONUS 859																
	Gross Total 11508																
		Gross Deduction 1440.00															
			Date of Issue : 03/11/2018														
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 October, 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>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. 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 17.00	BASIC 10645	E.P.F. 1277	10053.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
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. 9.00	CCA 0																
P.D. 22.00	BONUS 887																
	Gross Total 11532																
		Gross Deduction 1479.00															
			Date of Issue : 03/11/2018														
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Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																											
13900	0	0	0	0	0	1158	15058.00																																																																											
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	12.00	BASIC	6726	AREAR1	0	E.P.F.	807	6351.00																																																																										
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00																																																																											
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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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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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																																		
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13900	0	0	0	0	0	1158	15058.00																																																																											
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																																																																														
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	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.	31.00	CCA	0	Gross Total	0																																																																													
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of October, 2018																	
Employee Name ANIL KUMAR F/H Name JAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01714 P.F. Number DL-CPM-35439/01840 UAN # 100957394167 ESI Number 1014103402 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 9.20 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 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. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name RAJENDRA KUMAR F/H Name MEGHRAJ Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01907 P.F. Number DL-CPM-35439/12033 UAN # 101234828789 ESI Number 1014263887 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 5.90 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 5381 AREAR1 0	E.P.F. 646	5080.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 103.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 19.00	CCA 0 Gross Total 5829																
P.D. 12.00	BONUS 448																
		Gross Deduction 749.00															
		Date of Issue : 03/11/2018															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		8.65		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	13900	AREAR1	0	E.P.F.	1668
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	297.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1906		
W.P.	0.00	CCA	0	Gross Total	16964		
P.D.	31.00	BONUS	1158				
				Gross Deduction	1965.00	Date of Issue :	
						03/11/2018	
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 October, 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. 65.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 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. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 03/11/2018														
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 October, 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: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>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. 63.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14500	E.P.F. 1740	15991.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 316.00															
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. 31.00	BONUS 1208																
	Gross Total 18047																
		Gross Deduction 2056.00															
			Date of Issue : 03/11/2018														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of October, 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: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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 50.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	14117.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 282.00															
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. 31.00	BONUS 1158																
	Gross Total 16067																
		Gross Deduction 1950.00															
			Date of Issue : 03/11/2018														
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Address E-1888 JAHANGIRPUR DELHI - 110033																																																																																									
Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																																									
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13900	0	0	0	0	0	1158	15058.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 27.20</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. 27.20	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 27.20	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>8.00</td> <td>BASIC</td> <td>4484</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>538</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>87.00</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>112</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>21.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4970</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>10.00</td> <td>BONUS</td> <td>374</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>625.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 03/11/2018</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	8.00	BASIC	4484	AREAR1	0	E.P.F.	538	Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	112			W.P.	21.00	CCA	0	Gross Total	4970			P.D.	10.00	BONUS	374											Gross Deduction	625.00							Date of Issue : 03/11/2018		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	8.00	BASIC	4484	AREAR1	0	E.P.F.	538																																																																																		
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	112																																																																																				
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Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																																									
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13900	0	0	0	0	0	1158	15058.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 18.50</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. 18.50	C.L. -2.00	S.L. 0.00																																																																																					
E.L./P.L. 18.50	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>14.00</td> <td>BASIC</td> <td>7623</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>915</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>147.00</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>112</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8370</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>635</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1062.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2">Date of Issue : 03/11/2018</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	7623	AREAR1	0	E.P.F.	915	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	112			W.P.	14.00	CCA	0	Gross Total	8370			P.D.	17.00	BONUS	635											Gross Deduction	1062.00							Date of Issue : 03/11/2018		
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	14.00	BASIC	7623	AREAR1	0	E.P.F.	915																																																																																		
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	112																																																																																				
W.P.	14.00	CCA	0	Gross Total	8370																																																																																				
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						Date of Issue : 03/11/2018																																																																																			
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 14.35 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 9416 AREAR1 0	E.P.F. 1130	9111.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 183.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 224																
W.P. 10.00	CCA 0 Gross Total 10424																
P.D. 21.00	BONUS 784																
		Gross Deduction 1313.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 6.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	16100.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 317.00															
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. 31.00	BONUS 1158																
	Gross Total 18085																
		Gross Deduction 1985.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4484	E.P.F. 538	4455.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 89.00															
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. 10.00	BONUS 374																
	Gross Total 5082																
		Gross Deduction 627.00															
			Date of Issue : 03/11/2018														
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		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		0.60		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	8.00	BASIC	4484	AREAR1	0	E.P.F.	538
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	224		
W.P.	21.00	CCA	0	Gross Total	5082		
P.D.	10.00	BONUS	374				
				Gross Deduction	627.00	Date of Issue :	
						03/11/2018	
Note : This is computer generated statement and does not require signature							

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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		October, 2018					
Employee Name		RAVENDRA SINGH		ID #00345			
F/H Name		SH. RAMESH SINGH		P.F. Number		DL-CPM-35439/00345	
Designation		ERECTOR		UAN #		100309751067	
Department		RAVENDRA SINGH		ESI Number		1012048917	
Mode of Payment		NEFT		Bank Name			
Date of Joining		23/04/2008		Branch		SMS132	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	66.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	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.	31.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		BIRENDRA KUMAR		ID #01737			
F/H Name		BHARAT SINGH		P.F. Number		DL-CPM-35439/11863	
Designation		HELPER		UAN #		100990770777	
Department		RAVENDRA SINGH		ESI Number		1014126520	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2017		Branch		SMS132	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	22.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9416	AREAR1	0	E.P.F.	1130
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	112		
W.P.	10.00	CCA	0	Gross Total	10312		
P.D.	21.00	BONUS	784				
					Gross Deduction	1311.00	Date of Issue :
							03/11/2018
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		October, 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	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	8.60	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	9416	AREAR1	0	E.P.F.	1130
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	112		
W.P.	10.00	CCA	0	Gross Total	10312		
P.D.	21.00	BONUS	784				
					Gross Deduction	1311.00	Date of Issue :
							03/11/2018
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <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. 70.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 03/11/2018														
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 51.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		27.55		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	8.00	BASIC	4484	AREAR1	0	E.P.F.	538
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	21.00	CCA	0	Gross Total	4858		
P.D.	10.00	BONUS	374				
				Gross Deduction	624.00	Date of Issue :	
						03/11/2018	
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 October, 2018																									
Employee Name RAVINDER KUMAR F/H Name SH. MANGAL SINGH Designation ERECTOR Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2012 PAN No.	ID # 00922 P.F. Number DL-CPM-35439/00975 UAN # 100310990268 ESI Number 1011681315 Bank Name Branch SMS134 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. 65.20 C.L. -2.00 S.L. 0.00																									
Attendance Working Day 25.00 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. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Earning</td> </tr> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 30%;">20000</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> </tr> <tr> <td></td> <td>ARREAR</td> </tr> <tr> <td></td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> </tr> <tr> <td>LUNCH</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>1666</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total</td> </tr> <tr> <td colspan="2" style="text-align: right;">21666</td> </tr> </table>	Earning		BASIC	20000	H.R.A.	0	CONVEY.	0		ARREAR		0	O.T AMT	0	LUNCH	0	CCA	0	BONUS	1666	Gross Total		21666	
Earning																									
BASIC	20000																								
H.R.A.	0																								
CONVEY.	0																								
	ARREAR																								
	0																								
O.T AMT	0																								
LUNCH	0																								
CCA	0																								
BONUS	1666																								
Gross Total																									
21666																									
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Deduction</td> </tr> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 30%;">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></td> <td>ARREAR</td> </tr> <tr> <td></td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction</td> </tr> <tr> <td colspan="2" style="text-align: right;">2180.00</td> </tr> </table>	Deduction		E.P.F.	1800	E.S.I.C.	380.00	ADVAN.	0		ARREAR		0	I.TAX	0	Gross Deduction		2180.00							
Deduction																									
E.P.F.	1800																								
E.S.I.C.	380.00																								
ADVAN.	0																								
	ARREAR																								
	0																								
I.TAX	0																								
Gross Deduction																									
2180.00																									
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: right;">Net Payment</td> </tr> <tr> <td></td> <td style="text-align: right;">19486.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Date of Issue : 03/11/2018</td> </tr> </table>		Net Payment		19486.00	Date of Issue : 03/11/2018																			
	Net Payment																								
	19486.00																								
Date of Issue : 03/11/2018																									
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 October, 2018																									
Employee Name NIRAJ F/H Name SH. MANGAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01205 P.F. Number DL-CPM-35439/01332 UAN # 100055554749 ESI Number 1013802042 Bank Name Branch SMS134 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. 64.35 C.L. -2.00 S.L. 0.00																									
Attendance 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. 3.00 P.D. 28.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Earning</td> </tr> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 30%;">16258</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> </tr> <tr> <td></td> <td>ARREAR</td> </tr> <tr> <td></td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> </tr> <tr> <td>LUNCH</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> </tr> <tr> <td>BONUS</td> <td>1354</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Total</td> </tr> <tr> <td colspan="2" style="text-align: right;">18047</td> </tr> </table>	Earning		BASIC	16258	H.R.A.	0	CONVEY.	0		ARREAR		0	O.T AMT	0	LUNCH	0	CCA	0	BONUS	1354	Gross Total		18047	
Earning																									
BASIC	16258																								
H.R.A.	0																								
CONVEY.	0																								
	ARREAR																								
	0																								
O.T AMT	0																								
LUNCH	0																								
CCA	0																								
BONUS	1354																								
Gross Total																									
18047																									
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">Deduction</td> </tr> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 30%;">1626</td> </tr> <tr> <td>E.S.I.C.</td> <td>316.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td>ARREAR</td> </tr> <tr> <td></td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td colspan="2" style="text-align: right;">Gross Deduction</td> </tr> <tr> <td colspan="2" style="text-align: right;">1942.00</td> </tr> </table>	Deduction		E.P.F.	1626	E.S.I.C.	316.00	ADVAN.	0		ARREAR		0	I.TAX	0	Gross Deduction		1942.00							
Deduction																									
E.P.F.	1626																								
E.S.I.C.	316.00																								
ADVAN.	0																								
	ARREAR																								
	0																								
I.TAX	0																								
Gross Deduction																									
1942.00																									
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: right;">Net Payment</td> </tr> <tr> <td></td> <td style="text-align: right;">16105.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Date of Issue : 03/11/2018</td> </tr> </table>		Net Payment		16105.00	Date of Issue : 03/11/2018																			
	Net Payment																								
	16105.00																								
Date of Issue : 03/11/2018																									
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 October, 2018																	
Employee Name VEERPAL SINGH F/H Name RANVEER SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01725 P.F. Number DL-CPM-35439/11854 UAN # 100965869141 ESI Number 1013820812 Bank Name Branch SMS134 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. 27.05 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 16258 AREAR1 0	E.P.F. 1626	16105.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 316.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 435	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0 Gross Total 18047																
P.D. 28.00	BONUS 1354																
		Gross Deduction 1942.00		Date of Issue : 03/11/2018													
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 October, 2018																	
Employee Name CHANDRA PAL SINGH F/H Name DEVENDRA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01939 P.F. Number DL-CPM-35439/12065 UAN # 100424298195 ESI Number 1013765133 Bank Name Branch SMS134 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 9.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900 AREAR1 0	E.P.F. 1668	15990.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 315.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 2915	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0 Gross Total 17973																
P.D. 31.00	BONUS 1158																
		Gross Deduction 1983.00		Date of Issue : 03/11/2018													
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 October, 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. 66.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 38.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9416	E.P.F. 1130	8891.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 179.00															
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. 21.00	BONUS 784																
	Gross Total 10200																
		Gross Deduction 1309.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 30.05 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 11210	E.P.F. 1345	10586.00														
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. 25.00	BONUS 934																
	Gross Total 12144																
		Gross Deduction 1558.00															
			Date of Issue : 03/11/2018														
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Name of Establishment STAR MANAGEMENT SERVICES																	
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Pay Slip for the month of October, 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.																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 30.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 8968	E.P.F. 1076	8468.00														
Holiday 2.00	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. 20.00	BONUS 747																
	Gross Total 9715																
		Gross Deduction 1247.00															
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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.																																																																		
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Leave Balance E.L./P.L. 61.40 C.L. -2.00 S.L. 0.00																																																																			
Attendance Working Day 25.00 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. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">18000</td> <td style="width: 15%;">AREAR1</td> <td style="width: 15%;">0</td> <td style="width: 15%;">E.P.F.</td> <td style="width: 15%;">1800</td> <td rowspan="8" style="width: 10%; text-align: right; vertical-align: middle;">17357.00</td> </tr> <tr> <td></td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>342.00</td> </tr> <tr> <td></td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td></td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> <td></td> <td></td> </tr> <tr> <td></td> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>2142.00</td> <td rowspan="2" style="text-align: right; vertical-align: bottom;"> Date of Issue : 03/11/2018 </td> </tr> </table>	Earning	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00		H.R.A.	0	ARREAR	0	E.S.I.C.	342.00		CONVEY.	0	ARREAR	0	ADVAN.	0				ARREAR	0				O.T AMT	0			I.TAX	0		LUNCH	0	OT.AMT	0				CCA	0	Gross Total	19499				BONUS	1499											Gross Deduction	2142.00	Date of Issue : 03/11/2018
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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.																																																																		
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Leave Balance E.L./P.L. 41.20 C.L. -2.00 S.L. 0.00																																																																			
Attendance Working Day 8.00 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. 10.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">4484</td> <td style="width: 15%;">AREAR1</td> <td style="width: 15%;">0</td> <td style="width: 15%;">E.P.F.</td> <td style="width: 15%;">538</td> <td rowspan="8" style="width: 10%; text-align: right; vertical-align: middle;">4234.00</td> </tr> <tr> <td></td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>86.00</td> </tr> <tr> <td></td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td></td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4858</td> <td></td> <td></td> </tr> <tr> <td></td> <td>BONUS</td> <td>374</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>624.00</td> <td rowspan="2" style="text-align: right; vertical-align: bottom;"> Date of Issue : 03/11/2018 </td> </tr> </table>	Earning	BASIC	4484	AREAR1	0	E.P.F.	538	4234.00		H.R.A.	0	ARREAR	0	E.S.I.C.	86.00		CONVEY.	0	ARREAR	0	ADVAN.	0				ARREAR	0				O.T AMT	0			I.TAX	0		LUNCH	0	OT.AMT	0				CCA	0	Gross Total	4858				BONUS	374											Gross Deduction	624.00	Date of Issue : 03/11/2018
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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.																																																																																								
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Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 17.80</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. 17.80	C.L. -2.00	S.L. 0.00																																																																																					
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Employee Name BABLENDRA KUMAR F/H Name POORAN SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/10/2017 PAN No.	ID # 01868 P.F. Number DL-CPM-35439/11994 UAN # 101180465944 ESI Number 1014231987 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																							
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Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 10.45</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. 10.45	C.L. 0.00	S.L. 0.00																																																																			
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Employee Name REWATI PRASAD F/H Name INDRAPAL Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01960 P.F. Number DL-CPM-35439/12088 UAN # 101282719019 ESI Number 1012083473 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																																							
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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																																																																		
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Pay Slip for the month of **October, 2018**

Employee Name	YOGESH KUMAR	ID #	01119
F/H Name	SH. RANVEER SINGH	P.F. Number	DL-CPM-35439/01172
Designation	ERECTOR	UAN #	100415862670
Department	YOGESH KUMAR - II	ESI Number	1013765124
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/08/2013	Branch	SMS139
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.	47.30	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	25.00	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.	31.00	BONUS	1666					
						Gross Deduction	2180.00	Date of Issue : 03/11/2018

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

Employee Name	ANUJ KUMAR	ID #	01602
F/H Name	SOUVEER SINGH	P.F. Number	DL-CPM-35439/01729
Designation	ERECTOR	UAN #	100768163881
Department	YOGESH KUMAR - II	ESI Number	1014048241
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/05/2016	Branch	SMS139
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	30.40	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	13003	AREAR1	0	E.P.F.	1560	12499.00
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	224			
W.P.	2.00	CCA	0	Gross Total	14310			
P.D.	29.00	BONUS	1083			Gross Deduction	1811.00	Date of Issue : 03/11/2018

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Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
13900	0	0	0	0	0	1158	15058.00																												
Leave Balance E.L./P.L. 22.80 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. 3.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">12555</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>224</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>13825</td> </tr> <tr> <td>BONUS</td> <td>1046</td> <td></td> <td></td> </tr> </table>	BASIC	12555	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	224	CCA	0	Gross Total	13825	BONUS	1046			<u>Deduction</u> E.P.F. 1507 E.S.I.C. 242.00 ADVAN. 0 I.TAX 0 Gross Deduction 1749.00	<u>Net Payment</u> 12076.00 Date of Issue : 03/11/2018
BASIC	12555	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
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Pay Slip for the month of October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
13900	0	0	0	0	0	1158	15058.00																												
Leave Balance E.L./P.L. 10.45 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 16.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 10.00 P.D. 21.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">9416</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>112</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>10312</td> </tr> <tr> <td>BONUS</td> <td>784</td> <td></td> <td></td> </tr> </table>	BASIC	9416	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	112	CCA	0	Gross Total	10312	BONUS	784			<u>Deduction</u> E.P.F. 1130 E.S.I.C. 181.00 ADVAN. 0 I.TAX 0 Gross Deduction 1311.00	<u>Net Payment</u> 9001.00 Date of Issue : 03/11/2018
BASIC	9416	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
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CCA	0	Gross Total	10312																																
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		7.05		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	10313	AREAR1	0	E.P.F.	1238
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	336		
W.P.	8.00	CCA	0	Gross Total	11508		
P.D.	23.00	BONUS	859				
				Gross Deduction	1440.00	Date of Issue :	
						03/11/2018	
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 October, 2018																																										
Employee Name VIKRAM SINGH PAL F/H Name SH. LAKHI RAM PAL Designation ERECTOR Department VIKRAM SINGH PAL Mode of Payment NEFT Date of Joining 01/05/2012 PAN No.	ID # 00937 P.F. Number DL-CPM-35439/00990 UAN # 100406425387 ESI Number 1011960661 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>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																										
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15000	0	0	0	0	0	1250	16250.00																																			
Leave Balance E.L./P.L. 60.70 C.L. -2.00 S.L. 0.00																																										
Attendance Working Day 25.00 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. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Earning</td> <td></td> </tr> <tr> <td style="width: 20%;">BASIC</td> <td style="width: 20%;">15000</td> <td style="width: 20%;">AREAR1 0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR 0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR 0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR 0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT 0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total 16250</td> </tr> <tr> <td>BONUS</td> <td>1250</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 colspan="2">Deduction</td> </tr> <tr> <td style="width: 20%;">E.P.F.</td> <td style="width: 20%;">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>	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 : 03/11/2018
Earning																																										
BASIC	15000	AREAR1 0																																								
H.R.A.	0	ARREAR 0																																								
CONVEY.	0	ARREAR 0																																								
		ARREAR 0																																								
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LUNCH	0	OT.AMT 0																																								
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Employee Name SACHIN KUMAR F/H Name DEVRAJ SINGH Designation HELPER Department VIKRAM SINGH PAL Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01595 P.F. Number DL-CPM-35439/01722 UAN # 100708211355 ESI Number 1014040982 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																										
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																			
13900	0	0	0	0	0	1158	15058.00																																			
Leave Balance E.L./P.L. 29.60 C.L. -2.00 S.L. 0.00																																										
Attendance Working Day 12.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 16.00 P.D. 15.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Earning</td> <td></td> </tr> <tr> <td style="width: 20%;">BASIC</td> <td style="width: 20%;">6726</td> <td style="width: 20%;">AREAR1 0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR 0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR 0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR 0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT 0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total 7286</td> </tr> <tr> <td>BONUS</td> <td>560</td> <td></td> </tr> </table>	Earning			BASIC	6726	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 7286	BONUS	560		<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Deduction</td> </tr> <tr> <td style="width: 20%;">E.P.F.</td> <td style="width: 20%;">807</td> </tr> <tr> <td>E.S.I.C.</td> <td>128.00</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>935.00</td> </tr> </table>	Deduction		E.P.F.	807	E.S.I.C.	128.00	ADVAN.	0	I.TAX	0	Gross Deduction	935.00	Net Payment 6351.00 Date of Issue : 03/11/2018
Earning																																										
BASIC	6726	AREAR1 0																																								
H.R.A.	0	ARREAR 0																																								
CONVEY.	0	ARREAR 0																																								
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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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00																																			
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13900	0	0	0	0	0	1158	15058.00																																												
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 2.25</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. 2.25	C.L. 0.00	S.L. 0.00																																															
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Pay Slip for the month of October, 2018																																													
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. 64.95 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 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. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 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 : 03/11/2018
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 October, 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. 61.70 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 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. 31.00	<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: 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>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 : 03/11/2018
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 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of October, 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. 54.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 19.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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		October, 2018					
Employee Name HEMANT KUMAR DIXIT		ID # 01963					
F/H Name HARPRASAD DIXIT		P.F. Number DL-CPM-35439/12091					
Designation HELPER		UAN # 101291768589					
Department SACHIN SHARMA		ESI Number 1014301588					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2018		Branch SMS141					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	1.30	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 03/11/2018	
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		October, 2018					
Employee Name OMPRAKASH RAWAT		ID # 01964					
F/H Name VED PRAKASH RAWAT		P.F. Number DL-CPM-35439/12092					
Designation HELPER		UAN # 101291768602					
Department SACHIN SHARMA		ESI Number 1014301582					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2018		Branch SMS141					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 03/11/2018	
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 October, 2018																	
Employee Name RAJENDER KUMAR F/H Name BADRI PRASAD Designation ERECTOR Department RAJENDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2016 PAN No.	ID # 01563 P.F. Number DL-CPM-35439/01690 UAN # 100294260269 ESI Number 1013787952 Bank Name Branch SMS143 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. 42.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00		Date of Issue : 03/11/2018													
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 October, 2018																	
Employee Name RAMESH F/H Name JAMAN Designation TECHNICIAN Department RAJENDER KUMAR Mode of Payment NEFT Date of Joining 01/08/2016 PAN No.	ID # 01655 P.F. Number DL-CPM-35439/01782 UAN # 100766997141 ESI Number 1014077437 Bank Name Branch SMS143 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 28.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00		Date of Issue : 03/11/2018													
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 October, 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. 57.00 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 10199 AREAR1 0	E.P.F. 1103	10148.00														
Holiday 2.00	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 403																
W.P. 12.00	CCA 0 Gross Total 11452																
P.D. 19.00	BONUS 850																
		Gross Deduction 1304.00															
		Date of Issue : 03/11/2018															
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 October, 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. 64.40 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 14493 AREAR1 0	E.P.F. 1568	13857.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 275.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 4.00	CCA 0 Gross Total 15700																
P.D. 27.00	BONUS 1207																
		Gross Deduction 1843.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name GIRISH CHANDRA PANDEY F/H Name SH. MOHANM CHANDRA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2010 PAN No.	ID # 0791 P.F. Number DL-CPM-35439/00810 UAN # 100153611996 ESI Number 1013518134 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. 60.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	16569.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 328.00															
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. 31.00	BONUS 1386																
	Gross Total 18697																
		Gross Deduction 2128.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name AMIT F/H Name SH. DAL SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA 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 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>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. 58.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 18000	E.P.F. 1800	21921.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 423.00															
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. 31.00	BONUS 1499																
	Gross Total 24144																
		Gross Deduction 2223.00															
			Date of Issue : 03/11/2018														
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 October, 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. 59.60 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 11809	E.P.F. 1277	11423.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 227.00															
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. 9.00	CCA 0																
P.D. 22.00	BONUS 984																
	Gross Total 12927																
		Gross Deduction 1504.00															
			Date of Issue : 03/11/2018														
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 October, 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. 57.05 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 15030	E.P.F. 1626	14502.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 288.00															
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. 28.00	BONUS 1252																
	Gross Total 16416																
		Gross Deduction 1914.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name DALCHAND GAUR F/H Name LT. VISHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2014 PAN No.	ID # 01296 P.F. Number DL-CPM-35439/01423 UAN # 100423992580 ESI Number 1013857168 Bank Name Branch VRINDAVAN 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>17100</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1424</td> <td style="text-align: right;">18524.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17100	0	0	0	0	0	1424	18524.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17100	0	0	0	0	0	1424	18524.00										
Leave Balance E.L./P.L. 54.10 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 12135 AREAR1 0	E.P.F. 1277	11774.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 233.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 9.00	CCA 0 Gross Total 13284																
P.D. 22.00	BONUS 1011																
		Gross Deduction 1510.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name SACHIN KUMAR SHARMA F/H Name ANIL KUMAR SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01333 P.F. Number DL-CPM-35439/01460 UAN # 100428094145 ESI Number 1013885301 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. 48.60 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 15030 AREAR1 0	E.P.F. 1626	14502.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 288.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 134																
W.P. 3.00	CCA 0 Gross Total 16416																
P.D. 28.00	BONUS 1252																
		Gross Deduction 1914.00															
		Date of Issue : 03/11/2018															
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		October, 2018					
Employee Name		KAUSHAL KISHOR		ID #01379			
F/H Name		ARVIND KUMAR		P.F. Number		DL-CPM-35439/01506	
Designation		HELPER		UAN #		100461300241	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013913060	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		AGRA	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18050	0	0	0	0	0	1504	19554.00
Leave Balance		E.L./P.L.	48.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	12227	AREAR1	0	E.P.F.	1219
Holiday	3.00	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	1019		
W.P.	10.00	CCA	0	Gross Total	14265		
P.D.	21.00	BONUS	1019				
					Gross Deduction	1469.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		VIPIN KUMAR		ID #01535			
F/H Name		HARPAL SINGH		P.F. Number		DL-CPM-35439/01662	
Designation		HELPER		UAN #		100660176925	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013990754	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2015		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	30.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16103	AREAR1	0	E.P.F.	1742
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	350.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2550		
W.P.	1.00	CCA	0	Gross Total	19994		
P.D.	30.00	BONUS	1341				
					Gross Deduction	2092.00	Date of Issue :
							03/11/2018
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 October, 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. 37.50 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 24.00 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. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16103</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>9796</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>27240</td> </tr> <tr> <td>BONUS</td> <td>1341</td> <td></td> <td></td> </tr> </table>	BASIC	16103	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	9796	CCA	0	Gross Total	27240	BONUS	1341			<u>Deduction</u> E.P.F. 1742 E.S.I.C. 477.00 ADVAN. 0 I.TAX 0 Gross Deduction 2219.00	<u>Net Payment</u> 25021.00 Date of Issue : 03/11/2018
BASIC	16103	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	9796																																
CCA	0	Gross Total	27240																																
BONUS	1341																																		
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 October, 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. 33.95 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 25.00 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. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16640</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>2684</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>20710</td> </tr> <tr> <td>BONUS</td> <td>1386</td> <td></td> <td></td> </tr> </table>	BASIC	16640	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	2684	CCA	0	Gross Total	20710	BONUS	1386			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 363.00 ADVAN. 0 I.TAX 0 Gross Deduction 2163.00	<u>Net Payment</u> 18547.00 Date of Issue : 03/11/2018
BASIC	16640	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	2684																																
CCA	0	Gross Total	20710																																
BONUS	1386																																		
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 October, 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. 31.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	16173.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 321.00															
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. 31.00	BONUS 1386																
	Gross Total 18294																
		Gross Deduction 2121.00															
			Date of Issue : 03/11/2018														
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 October, 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. 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 23.00	BASIC 15566	E.P.F. 1684	15147.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 300.00															
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. 29.00	BONUS 1297																
	Gross Total 17131																
		Gross Deduction 1984.00															
			Date of Issue : 03/11/2018														
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		October, 2018					
Employee Name		KULDEEP SINGH		ID #01670			
F/H Name		BALDEV SINGH		P.F. Number		DL-CPM-35439/01796	
Designation		HELPER		UAN #		100913839506	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1114343788	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2016		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.	30.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15030	AREAR1	0	E.P.F.	1626
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	300.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	805		
W.P.	3.00	CCA	0	Gross Total	17087		
P.D.	28.00	BONUS	1252				
					Gross Deduction	1926.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		MOHIT		ID #01671			
F/H Name		RAMMURTI SHARMA		P.F. Number		DL-CPM-35439/01797	
Designation		HELPER		UAN #		100925378603	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014084598	
Mode of Payment		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	1386	18026.00
Leave Balance		E.L./P.L.	29.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	12883	AREAR1	0	E.P.F.	1394
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	252.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	403		
W.P.	7.00	CCA	0	Gross Total	14359		
P.D.	24.00	BONUS	1073				
					Gross Deduction	1646.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		ROHIT BHARDWAJ		ID #01753			
F/H Name		V.D.SHARMA		P.F. Number		DL-CPM-35439/11879	
Designation		HELPER		UAN #		100990771922	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014126579	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2017		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	20.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9662	AREAR1	0	E.P.F.	1045
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	0		
W.P.	13.00	CCA	0	Gross Total	10467		
P.D.	18.00	BONUS	805				
					Gross Deduction	1229.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		AMIT KUMAR		ID #01790			
F/H Name		SHYAM KARAN		P.F. Number		DL-CPM-35439/11916	
Designation		HELPER		UAN #		101052799764	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013526763	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2017		Branch		S M S	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	20.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	10735	AREAR1	0	E.P.F.	1161
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	223.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1074		
W.P.	11.00	CCA	0	Gross Total	12703		
P.D.	20.00	BONUS	894				
					Gross Deduction	1384.00	Date of Issue :
							03/11/2018
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 October, 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.																																			
BASIC 16640 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1386 Total 18026.00																																				
Leave Balance E.L./P.L. 10.40 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 25.00</td> <td>BASIC 16640 AREAR1 0</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">17229.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 339.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0 OT.AMT 1342</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0 Gross Total 19368</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1386</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 2139.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 03/11/2018</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 25.00	BASIC 16640 AREAR1 0	E.P.F. 1800	17229.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 339.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0 OT.AMT 1342		W.P. 0.00	CCA 0 Gross Total 19368		P.D. 31.00	BONUS 1386				Gross Deduction 2139.00			Date of Issue : 03/11/2018	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 25.00	BASIC 16640 AREAR1 0	E.P.F. 1800	17229.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 339.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
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P.D. 31.00	BONUS 1386																																			
		Gross Deduction 2139.00																																		
		Date of Issue : 03/11/2018																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of October, 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.																																			
BASIC 13900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1158 Total 15058.00																																				
Leave Balance E.L./P.L. 2.55 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 23.00</td> <td>BASIC 13003 AREAR1 0</td> <td>E.P.F. 1560</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12279.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 247.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0 OT.AMT 0</td> <td></td> </tr> <tr> <td>W.P. 2.00</td> <td>CCA 0 Gross Total 14086</td> <td></td> </tr> <tr> <td>P.D. 29.00</td> <td>BONUS 1083</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1807.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 03/11/2018</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 23.00	BASIC 13003 AREAR1 0	E.P.F. 1560	12279.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 247.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0 OT.AMT 0		W.P. 2.00	CCA 0 Gross Total 14086		P.D. 29.00	BONUS 1083				Gross Deduction 1807.00			Date of Issue : 03/11/2018	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 23.00	BASIC 13003 AREAR1 0	E.P.F. 1560	12279.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 247.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0 OT.AMT 0																																			
W.P. 2.00	CCA 0 Gross Total 14086																																			
P.D. 29.00	BONUS 1083																																			
		Gross Deduction 1807.00																																		
		Date of Issue : 03/11/2018																																		
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		October, 2018					
Employee Name		VINAY VERMA		ID #		02036	
F/H Name		MOHAN LAL		P.F. Number		DL-CPM-35439/12164	
Designation		HELPER		UAN #		101369579000	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014357702	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		0.20		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	4.00	BASIC	2242	AREAR1	0	E.P.F.	269
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	2429		
P.D.	5.00	BONUS	187				
				Gross Deduction	312.00	Date of Issue :	
						03/11/2018	
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 18.00	BASIC 10313	E.P.F. 1238	10068.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
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. 23.00	BONUS 859																
	Gross Total 11508																
		Gross Deduction 1440.00															
			Date of Issue : 03/11/2018														
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <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. 37.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 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: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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 30.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	14999.00														
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. 31.00	BONUS 1158																
	Gross Total 16964																
		Gross Deduction 1965.00															
			Date of Issue : 03/11/2018														
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 October, 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: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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 16.60 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 10313	E.P.F. 1238	10068.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
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. 23.00	BONUS 859																
	Gross Total 11508																
		Gross Deduction 1440.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name NARJEET KUMAR F/H Name TEJPAL SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/08/2017 PAN No.	ID # 01843 P.F. Number DL-CPM-35439/11969 UAN # 101162342399 ESI Number 1014217717 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 11.70 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8519 AREAR1 0	E.P.F. 1022	8045.00														
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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0 Gross Total 9229																
P.D. 19.00	BONUS 710																
		Gross Deduction 1184.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 8.85 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 8519 AREAR1 0	E.P.F. 1022	8045.00														
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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0 Gross Total 9229																
P.D. 19.00	BONUS 710																
		Gross Deduction 1184.00															
		Date of Issue : 03/11/2018															
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		October, 2018					
Employee Name		ARUN KUMAR SHARMA		ID #00859			
F/H Name		SH. NARESH KUMAR SHARMA		P.F. Number		DL-CPM-35439/00912	
Designation		HELPER		UAN #		100090757933	
Department		ARUN KUMAR SHARMA		ESI Number		1810534404	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2011		Branch		SMS146	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 63.00		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	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.	31.00	BONUS	1499				
				Gross Deduction		2142.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		RAJESH KUMAR		ID #01726			
F/H Name		RAMNARESH		P.F. Number		DL-CPM-35439/11851	
Designation		HELPER		UAN #		100964901935	
Department		ARUN KUMAR SHARMA		ESI Number		1014112660	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2016		Branch		SMS146	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L. 27.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	8.00	BASIC	4484	AREAR1	0	E.P.F.	538
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	336		
W.P.	21.00	CCA	0	Gross Total	5194		
P.D.	10.00	BONUS	374				
				Gross Deduction		629.00	Date of Issue :
							03/11/2018
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 9.00 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 10313 AREAR1 0	E.P.F. 1238	10509.00														
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 785																
W.P. 8.00	CCA 0 Gross Total 11957																
P.D. 23.00	BONUS 859																
		Gross Deduction 1448.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name RAMAKANT SHARMA F/H Name ANIL SHARMA Designation HELPER Department ARUN KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02025 P.F. Number DL-CPM-35439/12153 UAN # 101361554951 ESI Number 1014350714 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 18.00	BASIC 10313 AREAR1 0	E.P.F. 1238	10509.00														
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 785																
W.P. 8.00	CCA 0 Gross Total 11957																
P.D. 23.00	BONUS 859																
		Gross Deduction 1448.00															
		Date of Issue : 03/11/2018															
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 October, 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. 63.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 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. 63.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 8.95 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 8968 AREAR1 0	E.P.F. 1076	8468.00														
Holiday 2.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0 Gross Total 9715																
P.D. 20.00	BONUS 747																
		Gross Deduction 1247.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 13.00	BASIC 7174 AREAR1 0	E.P.F. 861	7215.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 144.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 448	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0 Gross Total 8220																
P.D. 16.00	BONUS 598																
		Gross Deduction 1005.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name ROHITAS KUMAR F/H Name SH. HARSWARUP SINGH Designation TECHNICIAN Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/08/2010 PAN No.	ID # 0771 P.F. Number DL-CPM-35439/00791 UAN # 100315200721 ESI Number 1013506208 Bank Name Branch SMS006 (47) 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. 63.40 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 18968 AREAR1 0	E.P.F. 1626	19061.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 369.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 508																
W.P. 3.00	CCA 0 Gross Total 21056																
P.D. 28.00	BONUS 1580																
		Gross Deduction 1995.00		Date of Issue : 03/11/2018													
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 October, 2018																	
Employee Name SAMARPAL SINGH F/H Name SH. RAJENDER SINGH Designation HELPER Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01198 P.F. Number DL-CPM-35439/01325 UAN # 100045247601 ESI Number 1013799742 Bank Name Branch SMS006 (47) 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. 54.75 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 10968 AREAR1 0	E.P.F. 987	11004.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 214.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 323																
W.P. 14.00	CCA 0 Gross Total 12205																
P.D. 17.00	BONUS 914																
		Gross Deduction 1201.00		Date of Issue : 03/11/2018													
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		October, 2018					
Employee Name		MOHIT KUMAR		ID #		01160	
F/H Name		SH. PREM PAL SINGH		P.F. Number		DL-CPM-35439/01213	
Designation		TECHNICIAN		UAN #		100230913577	
Department		MOHIT KUMAR		ESI Number		1013787951	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2013		Branch		SMS149	
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. 64.20		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	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	Date of Issue :
							03/11/2018
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 October, 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. 53.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 13.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	
						Date of Issue :	
						03/11/2018	
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 October, 2018																																													
Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01628 P.F. Number DL-CPM-35439/01755 UAN # 100766989133 ESI Number 1113589618 Bank Name Branch SMS-24-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. 37.05 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 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. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</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>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	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	19499	BONUS	1499			<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>342.00</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>2142.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	342.00	ADVAN.	0	I.TAX	0	Gross Deduction	2142.00	<u>Net Payment</u> 17357.00 Date of Issue : 03/11/2018
BASIC	18000	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	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	342.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2142.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of October, 2018																																													
Employee Name RAKESH F/H Name RAMRAJ Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name Branch SMS-24-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. 37.05 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 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. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</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>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	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	19499	BONUS	1499			<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>342.00</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>2142.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	342.00	ADVAN.	0	I.TAX	0	Gross Deduction	2142.00	<u>Net Payment</u> 17357.00 Date of Issue : 03/11/2018
BASIC	18000	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	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	342.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2142.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		October, 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	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	3139	AREAR1	0	E.P.F.	377
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	224		
W.P.	24.00	CCA	0	Gross Total	3624		
P.D.	7.00	BONUS	261				
					Gross Deduction	441.00	Date of Issue :
							03/11/2018
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 October, 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. 28.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name LALIT KUMAR F/H Name TRILOK CHAND Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01722 P.F. Number DL-CPM-35439/11848 UAN # 100964901903 ESI Number 1014110762 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>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. 26.35 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. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 03/11/2018														
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 October, 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. 17.05 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 8226 AREAR1 0	E.P.F. 987	7886.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 159.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 121																
W.P. 14.00	CCA 0 Gross Total 9032																
P.D. 17.00	BONUS 685																
		Gross Deduction 1146.00															
		Date of Issue : 03/11/2018															
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 October, 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. 10.45 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 8226 AREAR1 0	E.P.F. 987	7886.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 159.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 121																
W.P. 14.00	CCA 0 Gross Total 9032																
P.D. 17.00	BONUS 685																
		Gross Deduction 1146.00															
		Date of Issue : 03/11/2018															
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		October, 2018					
Employee Name		RAJ KUMAR		ID #		01878	
F/H Name		SUKKE		P.F. Number		DL-CPM-35439/12004	
Designation		HELPER		UAN #		101203200189	
Department		SHRIKANT SHARMA		ESI Number		1014247090	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2017		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	9.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4355	AREAR1	0	E.P.F.	523
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	22.00	CCA	0	Gross Total	4960		
P.D.	9.00	BONUS	363				
					Gross Deduction	610.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		BANTI KUMAR SINGH		ID #		01913	
F/H Name		SANJEET KUMAR		P.F. Number		DL-CPM-35439/12039	
Designation		HELPER		UAN #		101143270092	
Department		SHRIKANT SHARMA		ESI Number		6716786284	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	6.85	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							03/11/2018
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 13003	E.P.F. 1560	12719.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 255.00															
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. 29.00	BONUS 1083																
	Gross Total 14534																
		Gross Deduction 1815.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 7.00 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 11210	E.P.F. 1345	10586.00														
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. 25.00	BONUS 934																
	Gross Total 12144																
		Gross Deduction 1558.00															
			Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name SURAJ SINGH F/H Name RAJMANI SINGH Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01974 P.F. Number DL-CPM-35439/12102 UAN # 101304966735 ESI Number 1014311488 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 16.00	BASIC 9416 AREAR1 0	E.P.F. 1130	9221.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 185.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 336																
W.P. 10.00	CCA 0 Gross Total 10536																
P.D. 21.00	BONUS 784																
		Gross Deduction 1315.00															
		Date of Issue : 03/11/2018															
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 October, 2018																	
Employee Name DHARMVEER SINGH F/H Name RAMJEET SINGH Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02005 P.F. Number DL-CPM-35439/12133 UAN # 101331092910 ESI Number 1014328548 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 3.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900 AREAR1 0	E.P.F. 1668	13126.00														
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 0																
W.P. 0.00	CCA 0 Gross Total 15058																
P.D. 31.00	BONUS 1158																
		Gross Deduction 1932.00															
		Date of Issue : 03/11/2018															
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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 3.00	BASIC 1345	E.P.F. 161	2041.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 40.00															
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. 28.00	CCA 0																
P.D. 3.00	BONUS 112																
	Gross Total 2242																
		Gross Deduction 201.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.70 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 8071	E.P.F. 969	8392.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 167.00															
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. 18.00	BONUS 672																
	Gross Total 9528																
		Gross Deduction 1136.00															
			Date of Issue : 03/11/2018														
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		October, 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.		64.70		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 25.00		BASIC 15000				E.P.F. 1800	
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				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. 31.00		BONUS 1250					
		Gross Total 16250					
						Gross Deduction 2085.00	
						Net Payment 14165.00	
						Date of Issue : 03/11/2018	
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 October, 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. 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 25.00	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. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 3.10 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 6726	E.P.F. 807	6351.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 128.00															
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. 16.00	CCA 0																
P.D. 15.00	BONUS 560																
	Gross Total 7286																
		Gross Deduction 935.00															
			Date of Issue : 03/11/2018														
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
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	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. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
				Date of Issue : 03/11/2018													
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 October, 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 9.55 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 8968 AREAR1 0	E.P.F. 1076	8468.00														
Holiday 2.00	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 0																
W.P. 11.00	CCA 0 Gross Total 9715																
P.D. 20.00	BONUS 747																
		Gross Deduction 1247.00															
				Date of Issue : 03/11/2018													
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 October, 2018																	
Employee Name SUMIT KUMAR MANDAL F/H Name SAJJAN MANDAL Designation HELPER Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01928 P.F. Number DL-CPM-35439/12057 UAN # 101255668632 ESI Number 1014277103 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 2.95 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. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 03/11/2018														
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 October, 2018																	
Employee Name RAVINDER KUMAR F/H Name RAMAVTAR CHAUDHARY Designation ERECTOR Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01985 P.F. Number DL-CPM-35439/12113 UAN # 100310926402 ESI Number 1012023535 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>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. 6.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	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. 31.00	BONUS 1250																
		Gross Deduction 2085.00	Date of Issue : 03/11/2018														
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		October, 2018					
Employee Name		AJEET KUMAR MAHTO		ID #		02000	
F/H Name		SHYAM SUNDRA MAHTO		P.F. Number		DL-CPM-35439/12128	
Designation		HELPER		UAN #		101324332722	
Department		RAJ KUMAR A		ESI Number		1014325005	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2018		Branch		SMS010-A	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	1.80	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.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							03/11/2018
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <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. 65.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 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. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 03/11/2018														
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 10.00 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 12555	E.P.F. 1507	12076.00														
Holiday 4.00	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. 3.00	CCA 0																
P.D. 28.00	BONUS 1046																
	Gross Total 13825																
		Gross Deduction 1749.00															
			Date of Issue : 03/11/2018														
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		October, 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	
13900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1158		15058.00	
Leave Balance		E.L./P.L.		8.15		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	13003	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	247.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	2.00	CCA	0	Gross Total	14086		
P.D.	29.00	BONUS	1083				
				Gross Deduction	1807.00	Date of Issue :	
						03/11/2018	
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 October, 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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 10.60</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. 10.60	C.L. 0.00	S.L. 0.00																																																																														
E.L./P.L. 10.60	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>14.00</td> <td>BASIC</td> <td>8006</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>961</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">7907.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>158.00</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>353</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9026</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>667</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1119.00</td> <td>Date of Issue : 03/11/2018</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	14.00	BASIC	8006	AREAR1	0	E.P.F.	961	7907.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	353			W.P.	14.00	CCA	0	Gross Total	9026			P.D.	17.00	BONUS	667											Gross Deduction	1119.00	Date of Issue : 03/11/2018	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	14.00	BASIC	8006	AREAR1	0	E.P.F.	961	7907.00																																																																										
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	158.00																																																																											
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																											
C.L.	0.00			ARREAR	0																																																																													
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																											
C.H.	0.00	LUNCH	0	OT.AMT	353																																																																													
W.P.	14.00	CCA	0	Gross Total	9026																																																																													
P.D.	17.00	BONUS	667																																																																															
						Gross Deduction	1119.00	Date of Issue : 03/11/2018																																																																										
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																		
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																		
Pay Slip for the month of October, 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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 13.55</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. 13.55	C.L. 0.00	S.L. 0.00																																																																														
E.L./P.L. 13.55	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>18.00</td> <td>BASIC</td> <td>11129</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1335</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">10510.00</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>211.00</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>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12056</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>927</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1546.00</td> <td>Date of Issue : 03/11/2018</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	18.00	BASIC	11129	AREAR1	0	E.P.F.	1335	10510.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	8.00	CCA	0	Gross Total	12056			P.D.	23.00	BONUS	927											Gross Deduction	1546.00	Date of Issue : 03/11/2018	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	18.00	BASIC	11129	AREAR1	0	E.P.F.	1335	10510.00																																																																										
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	211.00																																																																											
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																											
C.L.	0.00			ARREAR	0																																																																													
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																											
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																													
W.P.	8.00	CCA	0	Gross Total	12056																																																																													
P.D.	23.00	BONUS	927																																																																															
						Gross Deduction	1546.00	Date of Issue : 03/11/2018																																																																										
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 October, 2018																	
Employee Name AKASH KUMAR F/H Name SUSHIL KUMAR Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01996 P.F. Number DL-CPM-35439/12124 UAN # 101324332693 ESI Number 1014324996 Bank Name Branch SMS010-E 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>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 0.80 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. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 03/11/2018														
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 October, 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 style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 2.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 10761	AREAR1 0	E.P.F. 1291														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 204.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 7.00	CCA 0	Gross Total 11657															
P.D. 24.00	BONUS 896																
		Gross Deduction 1495.00	Date of Issue : 03/11/2018														
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		October, 2018					
Employee Name		ATUL SHARMA		ID #		02022	
F/H Name		PAWAN KUMAR SHARMA		P.F. Number		DL-CPM-35439/12150	
Designation		ERECTOR		UAN #		100096050967	
Department		RAJ KUMAR E		ESI Number		1013057068	
Mode of Payment		NEFT		Bank Name			
Date of Joining		15/09/2018		Branch		SMS010-E	
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.		1.80		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	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.	31.00	BONUS	1250				
				Gross Deduction	2085.00	Date of Issue :	
						03/11/2018	
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <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. 68.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14500	E.P.F. 1740	13693.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 275.00															
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. 31.00	BONUS 1208																
	Gross Total 15708																
		Gross Deduction 2015.00															
			Date of Issue : 03/11/2018														
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 October, 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: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>13900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1158</td> <td style="text-align: right;">15058.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	13900	0	0	0	0	0	1158	15058.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
13900	0	0	0	0	0	1158	15058.00										
Leave Balance E.L./P.L. 38.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 13900	E.P.F. 1668	13126.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 264.00															
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. 31.00	BONUS 1158																
	Gross Total 15058																
		Gross Deduction 1932.00															
			Date of Issue : 03/11/2018														
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		October, 2018					
Employee Name		DIPCHAND		ID #00956			
F/H Name		SH. CHARAN SINGH		P.F. Number		DL-CPM-35439/01009	
Designation		OFFICE BOY		UAN #		100140193177	
Department		OFFICE BOY		ESI Number		1013676668	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2012		Branch		OFFICE BOY	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance		E.L./P.L.	63.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	435.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	10839		
W.P.	0.00	CCA	0	Gross Total	24839		
P.D.	31.00	BONUS	0				
					Gross Deduction	2115.00	Date of Issue :
							03/11/2018
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		October, 2018					
Employee Name		VIJAY PAL		ID #01378			
F/H Name		JOGA RAM		P.F. Number		DL-CPM-35439/01505	
Designation		OFFICE BOY		UAN #		100461430526	
Department		OFFICE BOY		ESI Number		1320952153	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		OFFICE BOY	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance		E.L./P.L.	4.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680
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	9484		
W.P.	0.00	CCA	0	Gross Total	23484		
P.D.	31.00	BONUS	0				
					Gross Deduction	2091.00	Date of Issue :
							03/11/2018
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 October, 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. 0.85 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	12075.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 245.00															
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. 31.00	BONUS 0																
	Gross Total 14000																
		Gross Deduction 1925.00															
			Date of Issue : 03/11/2018														
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 October, 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. 1.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	19063.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 370.00															
E.L. 1.00	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. 31.00	BONUS 0																
	Gross Total 21113																
		Gross Deduction 2050.00															
			Date of Issue : 03/11/2018														
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		October, 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.	24.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14824	AREAR1	0	E.P.F.	1779
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	385.00
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	7173		
W.P.	0.00	CCA	0	Gross Total	21997		
P.D.	31.00	BONUS	0				
					Gross Deduction	2164.00	Date of Issue :
							03/11/2018
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 October, 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 SMS143 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. 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 25.00	BASIC 18350	E.P.F. 1800	28878.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 547.00															
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. 31.00	BONUS 0																
	Gross Total 31225																
		Gross Deduction 2347.00															
			Date of Issue : 03/11/2018														
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 October, 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 SMS143 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. 2.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 17985	E.P.F. 1800	23850.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 457.00															
E.L. 1.00	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. 31.00	BONUS 0																
	Gross Total 26107																
		Gross Deduction 2257.00															
			Date of Issue : 03/11/2018														
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 October, 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 SMS143 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. 41.75 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 14824	AREAR1 0	E.P.F. 1779														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 392.00														
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 7532															
W.P. 0.00	CCA 0	Gross Total 22356															
P.D. 31.00	BONUS 0																
		Gross Deduction 2171.00	20185.00														
			Date of Issue : 03/11/2018														
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 October, 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 SMS143 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. 3.40 C.L. -1.00 S.L. 0.00																	
<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. 427.00														
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 3387															
W.P. 0.00	CCA 0	Gross Total 24387															
P.D. 31.00	BONUS 0																
		Gross Deduction 2227.00	22160.00														
			Date of Issue : 03/11/2018														
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 October, 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 SMS143 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. 57.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14824	E.P.F. 1779	19480.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 379.00															
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. 31.00	BONUS 0																
	Gross Total 21638																
		Gross Deduction 2158.00															
			Date of Issue : 03/11/2018														
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 October, 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 SMS143 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. 2.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	20496.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 398.00															
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. 31.00	BONUS 0																
	Gross Total 22694																
		Gross Deduction 2198.00															
			Date of Issue : 03/11/2018														
Note : This is computer generated statement and does not require signature																	

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

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

Employee Name	SACHIN KUMAR	ID #	01950
F/H Name	MAHENDRA SINGH	P.F. Number	DL-CPM-35439/12078
Designation	HELPER	UAN #	101276809079
Department	RAJ KUMAR G	ESI Number	1014290744
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/04/2018	Branch	SMS010-G
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	1.80	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	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.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 03/11/2018

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

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

Employee Name	AAKASH KUMAR	ID #	01953
F/H Name	PURAN SINGH	P.F. Number	DL-CPM-35439/12081
Designation	HELPER	UAN #	101276809098
Department	RAJ KUMAR G	ESI Number	1014290683
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/04/2018	Branch	SMS010-G
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00

Leave Balance	E.L./P.L.	2.45	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.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 03/11/2018

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		October, 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	LUNCH	CCA	BONUS	Total
13900	0	0	0	0	0	1158	15058.00
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	6277	AREAR1	0	E.P.F.	753
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	123.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	224		
W.P.	17.00	CCA	0	Gross Total	7024		
P.D.	14.00	BONUS	523				
					Gross Deduction	876.00	Date of Issue :
							03/11/2018
Note : This is computer generated statement and does not require signature							