



Employees' State Insurance Corporation

Contribution History Of 10000761380001001 for Dec2018

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
76,022.00		205,905.00		281,927.00	0.00		4,334,834.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1010042252	SURENDER SINGH BISHT	27	14274.00	250.00	-
2	-	1010042264	RAKESH KUMAR	31	18672.00	327.00	-
3	-	1010081908	DIGMBER SINGH	31	15166.00	266.00	-
4	-	1010083166	NARENDER SINGH	31	15166.00	266.00	-
5	-	1011681315	RAVINDER SINGH	31	21666.00	380.00	-
6	-	1011739597	FEROZ ALAM	31	21666.00	380.00	-
7	-	1011904204	GYAN CHAND	31	21666.00	380.00	-
8	-	1011904209	KISHAN KUMAR	31	19499.00	342.00	-
9	-	1011928977	KEWLA NAND	31	15708.00	275.00	-
10	-	1011958557	GYANDER	31	21666.00	380.00	-
11	-	1011960661	vikram singh pal	31	16250.00	285.00	-
12	-	1012023535	RAVINDER	31	16250.00	285.00	-
13	-	1012048827	MOHAR PAL SINGH	31	19499.00	342.00	-
14	-	1012048876	OM PRAKASH GUPTA	31	16250.00	285.00	-
15	-	1012048917	RAVINDRA SINGH	31	21666.00	380.00	-
16	-	1012071803	BRAHAM SINGH	31	18026.00	316.00	-
17	-	1012083476	SURAJ NAGAR	15	7338.00	129.00	-
18	-	1012233504	VINOD SHARMA	31	30596.00	536.00	-
19	-	1012356937	JITENDER KR	31	21666.00	380.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1012431936	PRAMOD RAM	29	14527.00	255.00	-
21	-	1012431937	ROHIT KUMAR	31	16250.00	285.00	-
22	-	1012450133	KUNAL SHARMA	28	18550.00	325.00	-
23	-	1012482179	ADITA VEER SINGH	28	17045.00	299.00	-
24	-	1012612498	BASU DEV	31	15166.00	266.00	-
25	-	1012671335	SANJAY KUAMR	31	21666.00	380.00	-
26	-	1012671338	RAJ KUMAR	31	21666.00	380.00	-
27	-	1012687612	DALVIR SINGH	31	16250.00	285.00	-
28	-	1012687638	MANOJ KR	31	16250.00	285.00	-
29	-	1012687663	UDAY BIR	31	21666.00	380.00	-
30	-	1012797313	RIZWAN ALI	31	21666.00	380.00	-
31	-	1011803923	KALAM AZAD	31	17462.00	306.00	-
32	-	1012176488	NARESH	31	23350.00	409.00	-
33	-	1012654472	AVDH NARAYAN	31	16250.00	285.00	-
34	-	1111709654	NARESH KUMAR	31	19499.00	342.00	-
35	-	2005468385	VIRENDER SINGH	31	25289.00	443.00	-
36	-	2205496759	RAJENDER SINGH MEHRA	25	12456.00	218.00	-
37	-	1011681318	YOGESH KUMAR	31	21666.00	380.00	-
38	-	1013502963	MAHENDER	31	16250.00	285.00	-
39	-	1013506208	ROHITAS KUMAR	22	16652.00	292.00	-
40	-	1011904216	PANKAJ KUMAR	31	15166.00	266.00	-
41	-	1012821548	SUNIL KUMAR	31	15166.00	266.00	-
42	-	1013057068	ATUL SHARMA	31	16250.00	285.00	-
43	-	1013136838	HARI SHANKAR	31	16250.00	285.00	-
44	-	1013136841	JAI RAM	31	22749.00	399.00	-
45	-	1013168196	BABLU SHARMA	31	16640.00	292.00	-
46	-	1013168201	DINESH KUMAR	31	18669.00	327.00	-
47	-	1013168202	DIVAKAR CHAUHAN	31	21666.00	380.00	-
48	-	1013168205	GAUTAM KUMAR RAM	31	19499.00	342.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1013168206	HARINDER PAL	0	0.00	0.00	Left Service
50	-	1013168208	ISHAWARDAYAL SINGH	31	21666.00	380.00	-
51	-	1013220981	WASIL	24	11968.00	210.00	-
52	-	2006488839	AJIT KUMAR SINGH	31	14824.00	260.00	-
53	-	2007384222	BHISHAM	31	28428.00	498.00	-
54	-	2012151450	CHANDERHAS DIXIT	31	21649.00	379.00	-
55	-	1013511245	KAMAL	0	0.00	0.00	Left Service
56	-	1013518134	GIRISH CHAND PANDEY	22	12793.00	224.00	-
57	-	1013519713	OMPAL SINGH	0	0.00	0.00	Left Service
58	-	1013385972	SUMIT KUMAR	31	16640.00	292.00	-
59	-	1013409397	BHIM SINGH NAYAK	15	7338.00	129.00	-
60	-	1013416596	JAIVEER SINGH	22	11653.00	204.00	-
61	-	1013416613	PREMPAL	28	16908.00	296.00	-
62	-	1013416615	RAKESH KUMAR	23	11478.00	201.00	-
63	-	1013454995	BHARTENDRA PAL SINGH	31	19499.00	342.00	-
64	-	1013454999	KAMAL SINGH	31	21666.00	380.00	-
65	-	1013455002	MANOJ KUMAR	30	17032.00	299.00	-
66	-	1013455009	VIMAL SINGH	31	21666.00	380.00	-
67	-	1013318000	JANAK SINGH	21	12345.00	217.00	-
68	-	1113589618	RAJIV YADAV	31	19499.00	342.00	-
69	-	1013526763	AMIT KUMAR	11	7068.00	124.00	-
70	-	2012535615	MD TANWEER	30	15016.00	263.00	-
71	-	6709229794	PRAVEEN KUMAR	31	16250.00	285.00	-
72	-	6709828450	DHARMENDRA KUMAR	22	10763.00	189.00	-
73	-	1013546158	VIPIN KUMAR	0	0.00	0.00	On Leave
74	-	6712591301	BANI SINGH	31	19499.00	342.00	-
75	-	1013560955	SHEESH PAL SINGH	31	16747.00	294.00	-
76	-	1013562057	SARVESH KUMAR	31	16640.00	292.00	-
77	-	1013563395	SHABAZ KHAN	21	12479.00	219.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	1013565711	PARDEEP SINGH	29	16473.00	289.00	-
79	-	1113711089	PRADEEP KUMAR	25	12569.00	220.00	-
80	-	1013569590	JAGDISH SINGH	31	15166.00	266.00	-
81	-	2110637355	KUTTY MEHRA	31	30781.00	539.00	-
82	-	1013572119	NARESH KUMAR	31	21666.00	380.00	-
83	-	1013572422	SOM PAL SINGH	31	21666.00	380.00	-
84	-	1013574868	ABHISHEK KUMAR	31	19499.00	342.00	-
85	-	1013574924	LILADHAR	31	21666.00	380.00	-
86	-	1013576547	HEMANT SINGH NEGI	31	21666.00	380.00	-
87	-	1013576556	HARPAL SINGH	31	21666.00	380.00	-
88	-	1013581526	MUNESH KUMAR	31	16250.00	285.00	-
89	-	6712855258	SANTOSH PRASAD	31	16640.00	292.00	-
90	-	1506540435	SHANKAR PAL SINGH	30	14677.00	257.00	-
91	-	1013599811	NIKHIL SHARMA	28	17546.00	308.00	-
92	-	1013602887	SANJIV KUMAR	27	16103.00	282.00	-
93	-	1320365744	DHARAM CHAND	31	23790.00	417.00	-
94	-	1013626820	INDER PAL SHARMA	31	16960.00	297.00	-
95	-	1013633613	AMIT	31	24155.00	423.00	-
96	-	1013634375	MAHENDER SINGH	31	21666.00	380.00	-
97	-	1013636526	ANOOP SINGH	31	15166.00	266.00	-
98	-	1013644208	SONU KUMAR	23	11478.00	201.00	-
99	-	1320530713	AMRITA KAUR	31	23371.00	409.00	-
100	-	1013649557	RAVINDRA KUMAR	0	0.00	0.00	No Work
101	-	1013650572	ASHOK SAINI	29	14188.00	249.00	-
102	-	1013653223	KULVEER SINGH	30	17161.00	301.00	-
103	-	1013654325	DEVESH KUMAR	0	0.00	0.00	No Work
104	-	1013664608	SAILENDRA KUMAR CHAUDHARI	17	8316.00	146.00	-
105	-	1013675069	PANKAJ KUMAR	0	0.00	0.00	No Work
106	-	1013676668	DIPCHAND	31	24161.00	423.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	1013679871	NARENDRA SINGH	31	15166.00	266.00	-
108	-	1013679873	KISHAN KUMAR	31	15166.00	266.00	-
109	-	1013683740	MOHIT KUMAR	7	3690.00	65.00	-
110	-	1013695516	MONU	30	14903.00	261.00	-
111	-	1013696168	MOMRAJ	31	16972.00	298.00	-
112	-	1013697959	SUNIL KUMAR	31	16972.00	298.00	-
113	-	1013700731	JOGENDRA KUMAR	22	10989.00	193.00	-
114	-	1114056390	JEEWAN SINGH RAWAT	23	11478.00	201.00	-
115	-	1013713246	RAVINDER	0	0.00	0.00	No Work
116	-	1013717341	ANAND SINGH	31	15166.00	266.00	-
117	-	1013724096	RAJESH KUMAR	28	15621.00	274.00	-
118	-	1013724591	RAHUL KUMAR	31	16972.00	298.00	-
119	-	1013724631	YOGESH KUMAR	0	0.00	0.00	Left Service
120	-	3200737959	OM PRAKSH MURYA	0	0.00	0.00	No Work
121	-	1320952044	SUBHASH CHAND	31	23032.00	404.00	-
122	-	1320952153	VIJAY PAL	31	23484.00	411.00	-
123	-	1013738045	SANJAY KUMAR	31	21666.00	380.00	-
124	-	1013743563	SUNIL KUMAR	0	0.00	0.00	Left Service
125	-	1013743564	ANIL KUMAR	31	22177.00	389.00	-
126	-	1321026669	RAVINDER KUMAR	31	23192.00	406.00	-
127	-	1321026690	SHEKHAR KUMAR	29	22242.00	390.00	-
128	-	1013756262	SANJAY	20	10010.00	176.00	-
129	-	1013765100	OM PRAKASH SINGH	22	13061.00	229.00	-
130	-	1013765114	MAHIPAL	31	15166.00	266.00	-
131	-	1013765124	YOGESH KUMAR	31	21666.00	380.00	-
132	-	1013765133	CHANDRA PAL SINGH	31	17989.00	315.00	-
133	-	1114216693	ALAUDDIN	31	20021.00	351.00	-
134	-	1013776281	RAJAN KUMAR	31	21158.00	371.00	-
135	-	1013781315	SANJAY KUMAR	21	10274.00	180.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	1013783983	NITIN KUMAR	29	16602.00	291.00	-
137	-	1013787952	RAJENDER KUMAR	31	19499.00	342.00	-
138	-	1013789812	KARANDEEP SINGH	0	0.00	0.00	Left Service
139	-	1013792535	AMIT KUMAR VERMA	31	15166.00	266.00	-
140	-	1013794173	MAHIPAL SINGH	30	14677.00	257.00	-
141	-	1013799723	HASHAMALI	31	16250.00	285.00	-
142	-	1013799742	SAMARPAL SINGH	24	16774.00	294.00	-
143	-	1013801400	SATYA PARKASH	31	18047.00	316.00	-
144	-	1013802012	MAYOUR SINGH CHAUHAN	31	16250.00	285.00	-
145	-	1013802042	NIRAJ	28	18047.00	316.00	-
146	-	1013804210	SATISH KUMAR	28	14037.00	246.00	-
147	-	1013809851	SACHIN SHARMA	31	21666.00	380.00	-
148	-	1013820812	VEERPAL SINGH	28	18047.00	316.00	-
149	-	6714401698	KHEM SINGH	31	16972.00	298.00	-
150	-	1013823310	SUMIT PAL	27	14113.00	247.00	-
151	-	1013823313	AASUTOSH	23	13911.00	244.00	-
152	-	1114332352	MOHAN LAL	31	19924.00	349.00	-
153	-	1013827446	VIRENDER CHAUDHARY	29	16854.00	295.00	-
154	-	1114343788	KULDEEP SINGH	27	15700.00	275.00	-
155	-	1013833187	RAJENDRA SINGH	31	22053.00	386.00	-
156	-	1013833188	YASHPAL SINGH	0	0.00	0.00	No Work
157	-	1013838095	SAURAV DUVE	31	16250.00	285.00	-
158	-	1013838112	ASLAM AHMAD	0	0.00	0.00	No Work
159	-	1114370744	CHHOTAY LAL	30	14677.00	257.00	-
160	-	1013857168	DAL CHAND GAUR	23	11365.00	199.00	-
161	-	1114402141	ASHOK KUMAR ARYA	31	24218.00	424.00	-
162	-	1013860535	ASHOK	19	9296.00	163.00	-
163	-	1013865177	ARASHAD ALI	27	13436.00	236.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	1013869779	SIBAN KUMAR CHOWDHUARY	0	0.00	0.00	No Work
165	-	1013885301	SACHIN KUMAR SHARMA	26	15522.00	272.00	-
166	-	1013888653	KANTA PRASAD	31	16250.00	285.00	-
167	-	1013888654	NAMDEV	31	16250.00	285.00	-
168	-	1013888663	DEEP CHANDER	31	15166.00	266.00	-
169	-	1013889924	OM PRAKASH	31	16250.00	285.00	-
170	-	1013893103	GAURAV KUMAR	30	14903.00	261.00	-
171	-	1013896185	SHANU KUMAR	31	15166.00	266.00	-
172	-	1013902524	MONU KUMAR	19	9635.00	169.00	-
173	-	1013902528	SHIV KUMAR	31	16640.00	292.00	-
174	-	1013905934	CHIRANJAN SINGH	10	4892.00	86.00	-
175	-	1013905942	BIRJESH KUMAR	28	13698.00	240.00	-
176	-	1013913060	KAUSHAL KISHOR	28	15813.00	277.00	-
177	-	1013917687	SOURAV RAMOLA	18	9032.00	159.00	-
178	-	1013917691	DEEPAK KUMAR	31	20176.00	354.00	-
179	-	1013917694	AMIT KUMAR	23	11478.00	201.00	-
180	-	1013921534	KAMAL SINGH	22	11666.00	205.00	-
181	-	1013923150	DINESH KUMAR	0	0.00	0.00	No Work
182	-	1013929047	VARUN KUMAR SHARMA	31	16250.00	285.00	-
183	-	1013933044	MAHEEPAL SINGH	23	11478.00	201.00	-
184	-	1013933045	RAJENDRA SINGH	31	15166.00	266.00	-
185	-	1013939353	SON PAL SINGH	31	15600.00	273.00	-
186	-	1013941855	ARUN KUMAR	0	0.00	0.00	No Work
187	-	1013955040	SANDEEP KUMAR	31	16250.00	285.00	-
188	-	1013957183	SATYENDRA	23	11478.00	201.00	-
189	-	1013965189	ABBAL SINGH	23	11478.00	201.00	-
190	-	1013966377	NEERAJ KUMAR	31	15166.00	266.00	-
191	-	1013978005	RAJ KUMAR	22	10763.00	189.00	-
192	-	1013978015	MANMOHAN SINGH	20	9784.00	172.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	1013984995	SONU KUMAR	22	10763.00	189.00	-
194	-	1013984997	JITENDRA KUMAR	23	11478.00	201.00	-
195	-	1013990752	ANKIT KUMAR	10	5231.00	92.00	-
196	-	1013990754	VIPIN KUMAR	31	20039.00	351.00	-
197	-	1013997677	SHIV DARSHAN	31	15166.00	266.00	-
198	-	1114726374	HIMANSHU KUMAR	14	6963.00	122.00	-
199	-	1014027637	PRABHAT SHARMA	31	19771.00	346.00	-
200	-	1014034987	AKASH	20	9784.00	172.00	-
201	-	1014034991	GUDDU SINGH	23	11478.00	201.00	-
202	-	1014040982	SACHIN KUMAR	20	9784.00	172.00	-
203	-	1014040991	MAHIPAL SINGH	0	0.00	0.00	No Work
204	-	1014046730	SURYA BHAN	20	9784.00	172.00	-
205	-	1014048241	ANUJ KUMAR	31	15956.00	280.00	-
206	-	1014048242	AMIT KATHAIT	31	16640.00	292.00	-
207	-	1014048244	MONU	27	15700.00	275.00	-
208	-	1014063398	RAHUL KASHYAP	31	21874.00	383.00	-
209	-	1014063401	PARVEEN SINGH	24	11742.00	206.00	-
210	-	1014064551	BRAJ PAL SINGH	28	14037.00	246.00	-
211	-	1014064554	RAKESH	31	19499.00	342.00	-
212	-	1014069743	PRABHAT KUMAR SHARMA	25	14671.00	257.00	-
213	-	1014069746	SATISH KUMAR	0	0.00	0.00	Left Service
214	-	1014069748	RAVINDRA	5	2785.00	49.00	-
215	-	1014072595	SHRI KANT SHARMA	31	21666.00	380.00	-
216	-	1014077437	RAMESH	31	15166.00	266.00	-
217	-	1014084517	JOGENDRA KUMAR	28	14037.00	246.00	-
218	-	1014084598	MOHIT	31	16640.00	292.00	-
219	-	1014089927	KAMAL	0	0.00	0.00	Left Service
220	-	1014089984	ABHISHEK KUMAR SINGH	23	11478.00	201.00	-
221	-	1014091661	MANJEET KASHYAP	16	8167.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	1014093781	AKASH RAWAT	21	10274.00	180.00	-
223	-	1014099081	PAWAN KUMAR	0	0.00	0.00	Left Service
224	-	1014099082	JAGENDRA SINGH	30	20225.00	354.00	-
225	-	1014099085	KRISHAN	18	9145.00	161.00	-
226	-	1014099086	NITU	23	11478.00	201.00	-
227	-	1014103391	SOHAN KUMAR	31	18116.00	318.00	-
228	-	1014103396	BALRAM KUMAR	18	9145.00	161.00	-
229	-	1014103400	MOHIT KUMAR	0	0.00	0.00	No Work
230	-	1014103402	ANIL KUMAR	0	0.00	0.00	No Work
231	-	1014112660	RAJESH KUMAR	0	0.00	0.00	No Work
232	-	1014126446	LOKESH KUMAR	18	9145.00	161.00	-
233	-	1014126520	BIRENDRA KUMAR	21	10274.00	180.00	-
234	-	1014126530	RAJEEV KUMAR	31	15956.00	280.00	-
235	-	1014126545	SUNIL	0	0.00	0.00	Left Service
236	-	1014126575	NISHU KUMAR	0	0.00	0.00	No Work
237	-	1014126579	ROHIT BHARDWAJ	17	10019.00	176.00	-
238	-	1014126584	ISLAMUDDEIN	13	6586.00	116.00	-
239	-	1014126587	ASHOK KUMAR	13	6586.00	116.00	-
240	-	1014126588	PRADEEP KUMAR	18	9145.00	161.00	-
241	-	1014126589	SARVESH KUMAR	20	10010.00	176.00	-
242	-	1014167857	GUDDU	23	11478.00	201.00	-
243	-	1014171554	HEMANT SINGH	0	0.00	0.00	Left Service
244	-	1014171558	SHRAVAN KUMAR THAKUR	5	2984.00	53.00	-
245	-	1014192408	LALIT KUMAR	25	12456.00	218.00	-
246	-	1014197928	KRISHNA KUMAR	9	4517.00	80.00	-
247	-	1014197930	HEMANT RAWAT	31	15166.00	266.00	-
248	-	1014197933	MAHESH KUMAR	6	3049.00	54.00	-
249	-	1014203104	VISHESH SHARMA	27	15968.00	280.00	-
250	-	1014203108	MANOJ KUMAR	24	12194.00	214.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	1014203109	DEVESHMANI PANDEY	16	8054.00	141.00	-
252	-	1014209662	KARAN VEER	21	10500.00	184.00	-
253	-	1014217715	SACHIN KUMAR	18	9032.00	159.00	-
254	-	1014217717	NARJEET KUMAR	18	9145.00	161.00	-
255	-	1014222898	ANKIT CHAUHAN	0	0.00	0.00	No Work
256	-	1014222918	NEERAJ KUMAR	30	15016.00	263.00	-
257	-	1014223086	ANUP KUMAR SHARMA	0	0.00	0.00	No Work
258	-	1014223100	TEJESHWAR DUBEY	0	0.00	0.00	No Work
259	-	1014231987	BABLENDRA KUMAR	5	2446.00	43.00	-
260	-	1014231989	ROHIT	0	0.00	0.00	No Work
261	-	1115173435	MAHIPAL SINGH	21	10726.00	188.00	-
262	-	1014242214	BHUPENDER PRTAP	16	7941.00	139.00	-
263	-	1014242230	VISHAL	28	13924.00	244.00	-
264	-	1014247090	RAJ KUMAR	5	2984.00	53.00	-
265	-	1014247119	SUNIL SHARMA	31	15166.00	266.00	-
266	-	1014247123	KHUSHEE RAM	9	4517.00	80.00	-
267	-	1014247135	BHAGWANT SINGH	0	0.00	0.00	No Work
268	-	1014248854	PANKAJ KUMAR	19	9635.00	169.00	-
269	-	1014248860	ARUN KUMAR	20	9784.00	172.00	-
270	-	1014255142	ANKIT KARDAM	29	14188.00	249.00	-
271	-	1014257226	ZAHID ALI	15	7451.00	131.00	-
272	-	1014262575	BHANU PRATAP	21	10274.00	180.00	-
273	-	1014262722	MUNISH	30	15016.00	263.00	-
274	-	1014262724	SANJAY KUMAR BAIRWA	31	15166.00	266.00	-
275	-	1014262726	RAJKUMAR	31	16250.00	285.00	-
276	-	1014262729	MD. MOKIM	18	9032.00	159.00	-
277	-	1014263882	ARUN SAINI	0	0.00	0.00	No Work
278	-	1014263887	RAJENDRA KUMAR	0	0.00	0.00	No Work
279	-	1014263897	GANGA RAM MANDAL	22	10989.00	193.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	1014263950	SATISH KUMAR	21	11064.00	194.00	-
281	-	1014263956	SANDEEP KUMAR	12	5983.00	105.00	-
282	-	1014263962	PRABHAT SINGH	0	0.00	0.00	No Work
283	-	1014273831	NIRBAL DAS	0	0.00	0.00	No Work
284	-	1014277095	DILIP	31	15600.00	273.00	-
285	-	1014277099	MANOJ KUMAR	0	0.00	0.00	No Work
286	-	1014277102	SIDHANT	21	10613.00	186.00	-
287	-	1014277103	SUMIT KUMAR MANDAL	0	0.00	0.00	No Work
288	-	1014277109	UMA SHANKER	2	1091.00	20.00	-
289	-	1014277112	YOGESH KUMAR	24	11968.00	210.00	-
290	-	1014282400	ARJUN	0	0.00	0.00	No Work
291	-	1014282404	PRAMOD SINGH	28	13811.00	242.00	-
292	-	1014282409	NISHANT	31	16972.00	298.00	-
293	-	1014282637	DEEPAK KUMAR	7	3424.00	60.00	-
294	-	1014282640	RAHUL SHARMA	12	5983.00	105.00	-
295	-	1014282644	RAMJEET SINGH	17	8542.00	150.00	-
296	-	1014282645	VIPIN KUMAR	30	15016.00	263.00	-
297	-	1014282839	PRADEEP KUMAR	25	12682.00	222.00	-
298	-	1014283849	RAMNIVAS KUSHWAH	31	16640.00	292.00	-
299	-	1014285527	VIKAS SONKAR	16	7941.00	139.00	-
300	-	1014285534	AJAY VISHWAKARMA	18	9032.00	159.00	-
301	-	1014290683	AAKASH KUMAR	0	0.00	0.00	No Work
302	-	1014290700	ANKIT DESHWAL	20	10123.00	178.00	-
303	-	1014290739	KRISHAN KUMAR	19	9409.00	165.00	-
304	-	1014290741	PARVENDRA KUMAR	0	0.00	0.00	No Work
305	-	1014290744	SACHIN KUMAR	0	0.00	0.00	No Work
306	-	1014292387	LALIT PAL	7	3537.00	62.00	-
307	-	1014297920	ABHILASH	31	16408.00	288.00	-
308	-	1014301554	MD MOHOSIN ANSARI	25	12343.00	216.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	1014301569	VINOD	0	0.00	0.00	No Work
310	-	1014301578	RAJEEV KUMAR	0	0.00	0.00	No Work
311	-	1014301582	OMPRAKASH RAWAT	9	4517.00	80.00	-
312	-	1014301588	HEMANT KUMAR DIXIT	0	0.00	0.00	No Work
313	-	1014301592	YASH THAKUR	31	15166.00	266.00	-
314	-	1014301866	TUSHAR RAJPUT	16	8393.00	147.00	-
315	-	1014311467	DEVENDRA SINGH	23	11478.00	201.00	-
316	-	1014311488	SURAJ SINGH	0	0.00	0.00	No Work
317	-	1014311495	SHIV KUMAR	31	15166.00	266.00	-
318	-	1014314940	SACHIN KUMAR	20	10010.00	176.00	-
319	-	1014317270	RAKESH SINGH	31	16640.00	292.00	-
320	-	1014317426	RAJESH BAIRWA	15	7338.00	129.00	-
321	-	1014318601	PARVEEN NIRMAL	14	7076.00	124.00	-
322	-	1014324960	SURAJ KUMAR	0	0.00	0.00	No Work
323	-	1014324986	PRAMOD DAYAL	21	10387.00	182.00	-
324	-	1014328547	DHARMENDRA	23	11478.00	201.00	-
325	-	1014328548	DHARMVEER SINGH	22	10989.00	193.00	-
326	-	1014328549	RITIK SONI	20	9784.00	172.00	-
327	-	1014328551	VISHNU PRATAP	0	0.00	0.00	No Work
328	-	1014334907	AMIT	0	0.00	0.00	No Work
329	-	1014334916	RAVI	17	8542.00	150.00	-
330	-	1014334920	SANJEEV KUMAR	15	7338.00	129.00	-
331	-	1014334923	ANUJ KUMAR	15	7338.00	129.00	-
332	-	1014338039	RAJESH KUMAR	23	11365.00	199.00	-
333	-	1014341462	DEEPAK TOMAR	0	0.00	0.00	No Work
334	-	1014341463	KULDEEP	0	0.00	0.00	No Work
335	-	1014341465	MANOJ RAJBHAR	11	5721.00	101.00	-
336	-	1014342742	YOGESH KUMAR	23	11478.00	201.00	-
337	-	1014350701	RAMESH KUMAR	17	8542.00	150.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	1014350703	ALOK MISHRA	30	15016.00	263.00	-
339	-	1014350710	PRIYASHU	15	7451.00	131.00	-
340	-	1014350711	MONU KUMAR MISHRA	0	0.00	0.00	No Work
341	-	1014350714	RAMAKANT SHARMA	21	10500.00	184.00	-
342	-	1014350718	RAKESH KUMAR GUPTA	2	1204.00	22.00	-
343	-	1014357665	CHANDRA SHEKHAR	4	2069.00	37.00	-
344	-	1014357685	RAM ASHISH PRAJAPATI	0	0.00	0.00	No Work
345	-	1014357691	KAMAL NEGI	21	10500.00	184.00	-
346	-	1014357695	NITIN	0	0.00	0.00	No Work
347	-	1014357702	VINAY VERMA	10	5005.00	88.00	-
348	-	1014357709	DHARMVEER CHAUHAN	18	8806.00	155.00	-
349	-	1014357717	DHARMVESH KUMAR	7	3537.00	62.00	-
350	-	1014357724	DISHA	20	10010.00	176.00	-
351	-	1014357849	SHAILENDRA PRAJAPATI	0	0.00	0.00	No Work
352	-	1014376956	SURAJ KUMAR	20	10010.00	176.00	-
353	-	1014376967	JAYKESH KUMAR	0	0.00	0.00	Doesnt Belong To This Emp
354	-	1014376987	HARI OM	19	9296.00	163.00	-
355	-	1014376988	BHANU PRATAP SINGH	21	10274.00	180.00	-
356	-	1014376992	ROHIT KUMAR	20	10010.00	176.00	-
357	-	1014376995	ARBAJ	20	9784.00	172.00	-
358	-	1014376999	VIPIN KUMAR	31	15166.00	266.00	-
359	-	1014377001	NEERAJ	5	2446.00	43.00	-
360	-	1014377006	YOGESH KUMAR	6	3049.00	54.00	-
361	-	1014377009	GYANENDRA PRATAP	8	4027.00	71.00	-

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EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	STAR MANAGEMENT SERVICES		
Establishment Id	DLCPM0035439000	LIN	Not Available
Wage Month	DEC-2018	Return Month	JAN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-JAN-2019	Uploaded Date Time	09-JAN-2019 13:35
Exemption Status	Unexempted	TRRN Number	
Remarks	December'2018	ECR Id	25744458
Total Members	349		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,28,146	Total EPS Contribution Remitted	2,97,239
Total EPF-EPS Contribution Remitted	1,30,907	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101276809098	AAKASH KUMAR	AAKASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
2	100055816624	AASUTOSH	AASUTOSH	13,911	11,129	11,129	11,129	1,335	927	408	8	0	-	-	N.A.
3	100586179140	ABBAL SINGH	ABBAL SINGH	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
4	100708139280	ABHILASH	ABHILASH	16,408	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
5	100073154675	ABHISHEK KUMAR	ABHISHEK KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	100928291981	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR SINGH	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
7	101221320750	ADITYA VEER SINGH	ADITYA VEER SINGH	17,045	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
8	101269963531	AJAY VISHWAKARMA	AJAY VISHWAKARMA	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
9	100076190421	AJIT SINGH	AJIT SINGH	14,824	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
10	100708151637	AKASH	AKASH	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
11	100949422723	AKASH RAWAT	AKASH RAWAT	10,274	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
12	101393789711	ALAUDDIN ALI	ALAUDDIN ALI	20,021	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
13	101361566575	ALOK MISHRA	ALOK MISHRA	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
14	100079879350	AMIT	AMIT	24,155	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	101339759220	AMIT	AMIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
16	100766396529	AMIT KATHAIT	AMIT KATHAIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	101052799764	AMIT KUMAR	AMIT KUMAR	7,068	5,323	5,323	5,323	639	443	196	20	0	-	-	N.A.
18	101114456998	AMIT KUMAR	AMIT KUMAR	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
19	100964907184	AMIT KUMAR VERMA	AMIT KUMAR VERMA	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
20	100081768357	AMRITA KAUR	AMRITA KAUR	23,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
21	100082510374	ANAND SINGH	ANAND SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
22	100083947343	ANIL KUMAR	ANIL KUMAR	22,177	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	100957394167	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
24	101168840480	ANKIT CHAUHAN	ANKIT CHAUHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
25	101276809080	ANKIT DESHWAL	ANKIT DESHWAL	10,123	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
26	101218787301	ANKIT KARDAM	ANKIT KARDAM	14,188	13,097	13,097	13,097	1,572	1,091	481	2	0	-	-	N.A.
27	100660451063	ANKIT KUMAR	ANKIT KUMAR	5,231	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
28	100087131698	ANOOP SINGH	ANOOP SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
29	100768163881	ANUJ KUMAR	ANUJ KUMAR	15,956	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
30	101339759208	ANUJ KUMAR	ANUJ KUMAR	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
31	101168840548	ANUP KUMAR SHARMA	ANUP KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
32	100423651932	ARASAD ALI	ARASAD ALI	13,436	12,194	12,194	12,194	1,463	1,016	447	4	0	-	-	N.A.
33	101194760597	ARBAJ	ARBAJ	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
34	101264390407	ARJUN	ARJUN	0	0	0	0	0	0	0	31	0	-	-	N.A.
35	100535330343	ARUN KUMAR	ARUN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
36	101207058286	ARUN KUMAR	ARUN KUMAR	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
37	101234828817	ARUN SAINI	ARUN SAINI	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
38	100424219722	ASHOK	ASHOK	9,296	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
39	100990771980	ASHOK KUMAR	ASHOK KUMAR	6,586	5,871	5,871	5,871	705	489	216	18	0	-	-	N.A.
40	100746728690	ASHOK KUMAR ARYA	ASHOK KUMAR ARYA	24,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	100094276386	ASHOK SAINI	ASHOK SAINI	14,188	13,097	13,097	13,097	1,572	1,091	481	2	0	-	-	N.A.
42	100096050967	ATUL SHARMA	ATUL SHARMA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	100096169595	AVADH NARAYAN	AVADH NARAYAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
44	101180465944	BABLENDRA KUMAR	BABLENDRA KUMAR	2,446	2,258	2,258	2,258	271	188	83	26	0	-	-	N.A.
45	100104287135	BABLU SHARMA	BABLU SHARMA	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
46	101204555773	BALRAM	BALRAM	9,145	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
47	100055748349	BANI SINGH	BANI SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
48	101204555741	BHAGWANT SINGH	BHAGWANT SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
49	101233938801	BHANU PRATAP	BHANU PRATAP	10,274	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
50	101167147682	BHANU PRATAP SINGH	BHANU PRATAP SINGH	10,274	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
51	100111441174	BHARTENDRA PAL SINGH	BHARTENDR A PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
52	100112445048	BHIM SINGH NAYAK	BHIM SINGH NAYAK	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
53	100112584156	BHISHAM SINGH	BHISHAM SINGH	28,428	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
54	101196242764	BHUPENDER PRATAP	BHUPENDRA PRATAP	7,941	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
55	100990770777	BIRENDRA KUMAR	BIRENDRA KUMAR	10,274	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
56	100117170886	BRAHAM SINGH	BRAHAM SINGH	18,026	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100766700299	BRAJ PAL SINGH	BRAJ PAL SINGH	14,037	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
58	100424298195	CHANDRA PAL SINGH	CHANDER PAL SINGH	17,989	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
59	101369578970	CHANDRASHEK HAR	CHANDRASH EKHAR	2,069	1,806	1,806	1,806	217	150	67	27	0	-	-	N.A.
60	100123930562	CHANDRHAS DIXIT	CHANDRHAS DIXIT	21,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
61	100461751615	CHITRANJAN SINGH	CHITRANJAN SINGH	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
62	100461289653	CHOTE LAL	CHOTE LAL	14,677	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
63	100423992580	DALCHAND GAUR	DALCHAND GAUR	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
64	100129517721	DALVEER SINGH	DALVEER SINGH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
65	100428497290	DEEP CHANDER	DEEP CHANDER	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
66	100132216809	DEEPAK KUMAR	DEEPAK KUMAR	20,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
67	101264779673	DEEPAK KUMAR	DEEPAK KUMAR	3,424	3,161	3,161	3,161	379	263	116	24	0	-	-	N.A.
68	101349031011	DEEPAK TOMAR	DEEPAK TOMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
69	101270741850	DEVENDRA SINGH	DEVENDRA SINGH	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
70	100134328014	DEVESH KUMAR	DEVESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
71	101138415777	DEVESHMANI PANDEY	DEVESHMANI PANDEY	8,054	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
72	100135821882	DHARAM CHAND	DHARAM CHAND	23,790	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
73	101331092934	DHARMENDRA	DHARMENDRA	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
74	100424359541	DHARMENDRA KUMAR	DHARMENDRA KUMAR	10,763	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
75	101331092910	DHARMVEER SINGH	DHARMVEER SINGH	10,989	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
76	101369579037	DHARMVEER SINGH CHAUHAN	DHARMVEER SINGH CHAUHAN	8,806	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
77	101369579044	DHARMVESH KUMAR	DHARMVESH KUMAR	3,537	3,161	3,161	3,161	379	263	116	24	0	-	-	N.A.
78	100137431492	DIGAMBER SINGH	DIGAMBER SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
79	101255668609	DILIP	DILIP	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
80	100139044861	DINESH KUMAR	DINESH KUMAR	18,669	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
81	100461484384	DINESH KUMAR	DINESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
82	100140193177	DIPCHAND	DIPCHAND	24,161	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
83	101369579028	DISHA	DISHA	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
84	100140420145	DIVAKAR CHAUHAN	DIVAKAR CHAUHAN	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
85	100461507546	FIROZ ALAM	FIROZ ALAM	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	101234828770	GANGA RAM MANDAL	GANGA RAM MANDAL	10,989	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
87	100462575516	GAURAV KUMAR	GAURAV KUMAR	14,903	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
88	100151951012	GAUTAM KUMAR RAM	GAUTAM KUMAR RAM	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
89	100153611996	GIRISH CHANDRA PANDEY	GIRISH CHANDRA PANDEY	12,793	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
90	101064068297	GUDDU	GUDDU	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
91	100708531646	GUDDU SINGH	GUDDU SINGH	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
92	100660356755	GYAN CHAND	GYAN CHAND	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
93	100158245463	GYANENDRA MANI	GYANENDRA MANI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
94	101393789707	GYANENDRA PRATAP	GYANENDRA PRATAP	4,027	3,613	3,613	3,613	434	301	133	23	0	-	-	N.A.
95	101393789748	HARI OM	HARI OM	9,296	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
96	100161518928	HARI SHANKAR	HARI SHANKER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
97	100162723583	HARPAL SINGH	HARPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
98	100038573431	HASHAM ALI	HASHAM ALI	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	101291768589	HEMANT KUMAR DIXIT	HEMANT KUMAR DIXIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
100	101124133368	HEMANT RAWAT	HEMANT RAWAT	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
101	100164011568	HEMANT SINGH NEGI	HEMANT SINGH NEGI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
102	101291768656	HIMANSHU KUMAR	HIMANSHU KUMAR	6,963	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
103	100167039164	INDER PAL SHARMA	INDER PAL SHARMA	16,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
104	100167951643	ISHAWAR DAYAL SINGH	ISHAWAR DAYAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
105	100990771967	ISLAMUDEIN	ISLAMUDEIN	6,586	5,871	5,871	5,871	705	489	216	18	0	-	-	N.A.
106	100170669005	JAGDISH SINGH	JAGDISH SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
107	100949560634	JAGENDRA SINGH	JAGENDRA SINGH	20,225	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
108	100171375849	JAI RAM	JAI RAM	22,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
109	100171731455	JAIVEER SINGH	JAIVEER SINGH	11,653	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
110	100172282246	JANAK SINGH	JANAK SINGH	12,345	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
111	100766877630	JEEWAN SINGH RAWAT	JEEWAN SINGH RAWAT	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
112	100660290953	JITENDRA KUMAR	JITENDRA KUMAR	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
113	100176851108	JITENDRA KUMAR	JITENDRA KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
114	100924613352	JOGENDR KUMAR	JOGENDR KUMAR	14,037	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
115	100917411426	JOGENDR KUMAR	JOGENDR KUMAR	10,989	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
116	101369578989	KAMAL NEGI	KAMAL NEGI	10,500	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
117	100187242413	KAMAL SINGH	KAMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
118	100461485464	KAMAL SINGH	KAMAL SINGH	11,666	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
119	100428366872	KAMTA PRASAD	KAMTA PRASAD	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
120	101148282121	KARAN VEER	KARAN VEER	10,500	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
121	100461300241	KAUSHAL KISHOR	KAUSHAL KISHOR	15,813	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
122	100192733134	KEVALA NAND	KEVALA NAND	15,708	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
123	100514214685	KHEM SINGH	KHEM SINGH	16,972	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
124	101204555760	KHUSHEE RAM	KHUSHEE RAM	4,517	4,065	4,065	4,065	488	339	149	22	0	-	-	N.A.
125	100194362801	KISHAN KUMAR	KISHAN KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
126	100194362791	KISHAN KUMAR	KISHAN KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
127	100185922856	KALAM AZAD	KLAM AZAD	17,462	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
128	100950405820	KRISHAN	KRISHAN	9,145	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
129	101276809112	KRISHAN KUMAR	KRISHAN KUMAR	9,409	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
130	101124133352	KRISHNA KUMAR	KRISHNA KUMAR	4,517	4,065	4,065	4,065	488	339	149	22	0	-	-	N.A.
131	101349031007	KULDEEP	KULDEEP	0	0	0	0	0	0	0	31	0	-	-	N.A.
132	100913839506	KULDEEP SINGH	KULDEEP SINGH	15,700	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
133	100197863493	KULVEER SINGH	KULVEER SINGH	17,161	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
134	100767599029	KUNAL SHARMA	KUNAL SHARMA	18,550	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
135	100199317408	KUTTY MEHRA	KUTTY MEHRA	30,781	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
136	101114456980	LALIT KUMAR	LALIT KUMAR	12,456	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
137	101279126930	LALIT PAL	LALIT PAL	3,537	3,161	3,161	3,161	379	263	116	24	0	-	-	N.A.
138	100205920709	LILADHAR	LILADHAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
139	100990770691	LOKESH KUMAR	LOKESH KUMAR	9,145	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
140	101138415749	MAHEEPAL	MAHEEPAL	14,677	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
141	100514702699	MAHEEPAL SINGH	MAHEEPAL SINGH	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
142	100213621510	MAHENDER	MAHENDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
143	100213672308	MAHENDER SINGH	MAHENDER SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
144	101124133375	MAHESH KUMAR	MAHESH KUMAR	3,049	2,710	2,710	2,710	325	226	99	25	0	-	-	N.A.
145	100215449412	MAHIPAL	MAHIPAL	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
146	101158883269	MAHIPAL SINGH	MAHIPAL SINGH	10,726	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
147	100964901926	MAHIPAL SINGH	MAHIPAL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
148	100918920188	MANJEET KASHYAP	MANJEET KASHYAP	8,167	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
149	100585936696	MANMOHAN SINGH	MANMOHAN SINGH	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
150	100221496263	MANOJ KUMAR	MANOJ KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
151	100221495676	MANOJ KUMAR	MANOJ KUMAR	17,032	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
152	101255668613	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
153	101138415765	MANOJ KUMAR	MANOJ KUMAR	12,194	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
154	101349031024	MANOJ RAJBHAR	MANOJ RAJBHAR	5,721	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
155	100055609510	MAYOUR SINGH CHAUHAN	MAYOUR SINGH CHAUHAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
156	101306750561	MD. ASLAM	MD ASLAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
157	101291768687	MD. MOHOSIN ANSARI	MD MOHOSIN ANSARI	12,343	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
158	101233938817	MD. MOKIM	MD MOKIM	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
159	100904116824	MOHAN LAL	MOHAN LAL	19,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
160	100230197048	MOHAR PAL SINGH	MOHAR PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
161	100660035626	MOHD. ARIF	MOHD. ARIF	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
162	100925378603	MOHIT	MOHIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
163	100957394146	MOHIT KUMAR	MOHIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
164	100230913614	MOHIT KUMAR	MOHIT KUMAR	3,690	3,297	3,297	3,297	396	275	121	24	0	-	-	N.A.
165	100708547735	MOMRAJ KUMAR	MOMRAJ KUMAR	16,972	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
166	100461761122	MONU	MONU	14,903	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
167	100767832173	MONU	MONU	9,635	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
168	100766607857	MONU	MONU	15,700	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
169	101361566552	MONU KUMAR MISHRA	MONU KUMAR MISHRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
170	100238151013	MUNESH KUMAR	MUNESH KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
171	101233938840	MUNISH	MUNISH	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
172	100428580594	NAMDEV	NAMDEV	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
173	100250678015	NARENDRA SINGH	NARENDRA SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
174	100767740193	NARENDRA SINGH	NARENDRA SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
175	100251342756	NARESH KUMAR	NARESH KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
176	100251342773	NARESH KUMAR	NARESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
177	100251405155	NARESH KUMAR KAUSHIK	NARESH KUMAR KAUSHIK	23,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
178	101162342399	NARJEET KUMAR	NARJEET KUMAR	9,145	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
179	101393789724	NEERAJ	NEERAJ	2,446	2,258	2,258	2,258	271	188	83	26	0	-	-	N.A.
180	101168840507	NEERAJ KUMAR	NEERAJ KUMAR	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
181	100585891979	NEERAJ KUMAR	NEERAJ KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
182	100767599038	NIKHIL SHARMA	NIKHIL SHARMA	17,546	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
183	100055554749	NIRAJ	NIRAJ	18,047	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
184	101250474306	NIRBAL DAS	NIRBAL DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
185	101264390371	NISHANT	NISHANT	16,972	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
186	100990771895	NISHU KUMAR	NISHU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
187	101369579059	NITIN	NITIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
188	100257694423	NITIN KUMAR	NITIN KUMAR	16,602	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.
189	100949489358	NITU	NITU	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
190	100428999275	OM PRAKASH	OM PRAKASH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
191	100260887793	OM PRAKASH GUPTA	OM PRAKASH GUPTA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
192	100260912454	OM PRAKASH MORYA	OM PRAKASH MORYA	0	0	0	0	0	0	0	31	0	-	-	N.A.
193	100260963340	OM PRAKASH SINGH	OM PRAKASH SINGH	13,061	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
194	101291768602	OMPRAKASH RAWAT	OMPRAKASH RAWAT	4,517	4,065	4,065	4,065	488	339	149	22	0	-	-	N.A.
195	100055853187	PANKAJ	PANKAJ	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
196	101207058272	PANKAJ KUMAR	PANKAJ KUMAR	9,635	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
197	101025635519	PANKAJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
198	100267851403	PARDEEP SINGH	PARDEEP SINGH	16,473	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.
199	101217230404	PARVEEN NIRMAL	PARVEEN NIRMAL	7,076	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.
200	100768090505	PARVEEN SINGH	PARVEEN SINGH	11,742	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
201	101276809108	PARVENDRA KUMAR	PARVENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
202	100766464872	PRABHAT KUMAR SHARMA	PRABHAT KUMAR SHARMA	14,671	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	N.A.
203	100708559226	PRABHAT SHARMA	PRABHAT SHARMA	19,771	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
204	101234828838	PRABHAT SINGH	PRABHAT SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
205	101204555739	PRADEEP KUMAR	PRADEEP KUMAR	12,569	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
206	101255512197	PRADEEP KUMAR	PRADEEP KUMAR	12,682	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
207	100990771998	PRADEEP KUMAR	PRADEEP KUMAR	9,145	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
208	101324332655	PRAMOD DAYAL	PRAMOD DAYAL	10,387	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
209	100964907178	PRAMOD KUMAR	PRAMOD KUMAR	14,527	13,097	13,097	13,097	1,572	1,091	481	2	0	-	-	N.A.
210	101264390392	PRAMOD SINGH	PRAMOD SINGH	13,811	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
211	100279590397	PRAVIN	PRAVIN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
212	100280450734	PREM PAL	PREM PAL	16,908	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
213	101361566581	PRIYASHU	PRIYASHU	7,451	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
214	100767298152	RAHUL KASHYAP	RAHUL KASHYAP	21,874	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
215	100949496925	RAHUL KUMAR	RAHUL KUMAR	16,972	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
216	101264778258	RAHUL SHARMA	RAHUL SHARMA	5,983	5,419	5,419	5,419	650	451	199	19	0	-	-	N.A.
217	100292215783	RAJ KUMAR	RAJ KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
218	100586365981	RAJ KUMAR	RAJ KUMAR	10,763	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
219	101203200189	RAJ KUMAR	RAJ KUMAR	2,984	2,419	2,419	2,419	290	202	88	26	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
220	100293166925	RAJAN KUMAR	RAJAN KUMAR	21,158	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
221	101291768618	RAJEEV KUMAR	RAJEEV KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
222	100766989133	RAJEEV KUMAR	RAJEEV KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
223	100990771807	RAJEEV KUMAR	RAJEEV KUMAR	15,956	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
224	100294260269	RAJENDER KUMAR	RAJENDER KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
225	100555180208	RAJENDER SINGH	RAJENDER SINGH	12,456	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
226	100055387269	RAJENDRA KUMAR	RAJENDRA KUMAR	22,053	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
227	101234828789	RAJENDRA KUMAR	RAJENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
228	100513988475	RAJENDRA SINGH	RAJENDRA SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
229	101179061956	RAJESH BAIRWA	RAJESH BAIRWA	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
230	100964901935	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
231	100295796818	RAJESH KUMAR	RAJESH KUMAR	15,621	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
232	101343223026	RAJESH KUMAR	RAJESH KUMAR	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
233	101233938829	RAJKUMAR	RAJKUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
234	100767861193	RAKESH	RAKESH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
235	100299869370	RAKESH KUMAR	RAKESH KUMAR	18,672	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
236	100918793070	RAKESH KUMAR	RAKESH KUMAR	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
237	101340953878	RAKESH KUMAR GUPTA	RAKESH KUMAR GUPTA	1,204	903	903	903	108	75	33	29	0	-	-	N.A.
238	101313205690	RAKESH SINGH	RAKESH SINGH	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
239	101369578991	RAM ASHISH PRAJAPATI	RAM ASHISH PRAJAPATI	0	0	0	0	0	0	0	31	0	-	-	N.A.
240	101361554951	RAMAKANT SHARMA	RAMAKANT SHARMA	10,500	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
241	100766997141	RAMESH	RAMESH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
242	101361566547	RAMESH KUMAR	RAMESH KUMAR	8,542	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
243	101264778262	RAMJEET SINGH	RAMJEET SINGH	8,542	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
244	101266595752	RAMNIVAS KUSHWAH	RAMNIVAS KUSHWAH	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
245	101256143280	RAVI	RAVI	8,542	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
246	100310926281	RAVINDER	RAVINDER	0	0	0	0	0	0	0	31	0	-	-	N.A.
247	100310926402	RAVINDER KUMAR	RAVINDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
248	100463228363	RAVINDER KUMAR	RAVINDER KUMAR	23,192	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
249	100310990268	RAVINDER KUMAR	RAVINDER KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
250	100767879823	RAVINDRA	RAVINDRA	2,785	2,258	2,258	2,258	271	188	83	26	0	-	-	N.A.
251	101339759231	RAVINDRA KUMAR	RAVINDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
252	100309751067	RAVENDRA SINGH	RAVINDRA SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
253	101331092923	RITIK SONI	RITIK SONI	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
254	100314408558	RIZWAN ALI	RIZWAN ALI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
255	101180465959	ROHIT	ROHIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
256	100990771922	ROHIT BHARDWAJ	ROHIT BHARDWAJ	10,019	8,226	8,226	8,226	987	685	302	14	0	-	-	N.A.
257	100314950176	ROHIT KUMAR	ROHIT KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
258	101393789690	ROHIT KUMAR	ROHIT KUMAR	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
259	100315200721	ROHITAS KUMAR	ROHITAS KUMAR	16,652	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
260	101276809079	SACHIN KUMAR	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
261	101309032999	SACHIN KUMAR	SACHIN KUMAR	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
262	100708211355	SACHIN KUMAR	SACHIN KUMAR	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
263	101162342443	SACHIN KUMAR	SACHIN KUMAR	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
264	100428094145	SACHIN KUMAR SHARMA	SACHIN KUMAR SHARMA	15,522	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	N.A.
265	100055872501	SACHIN SHARMA	SACHIN SHARMA	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
266	100327887938	SAILENDRA KUMAR	SAILENDRA KUMAR	8,316	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
267	100045247601	SAMARPAL SINGH	SAMARPAL SINGH	16,774	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.
268	100555360736	SANDEEP KUMAR	SANDEEP KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
269	101234828791	SANDEEP KUMAR	SANDEEP KUMAR	5,983	5,419	5,419	5,419	650	451	199	19	0	-	-	N.A.
270	100330358508	SANJAY	SANJAY	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
271	100333263715	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
272	100333263758	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
273	101233938855	SANJAY KUMAR BAIRWA	SANJAY KUMAR BAIRWA	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
274	100586391174	SANJAY MAHAUR	SANJAY MAHAUR	10,274	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
275	101339759212	SANJEEV KUMAR	SANJEEV KUMAR	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
276	100335056711	SANJIV KUMAR	SANJIV KUMAR	16,103	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
277	100514521248	SANTOSH PRASAD	SANTOSH PRASAD	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
278	100461368058	SARVESH KUMAR	SARVESH KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
279	100990770731	SARVESH KUMAR	SARVESH KUMAR	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
280	101234828829	SATISH KUMAR	SATISH KUMAR	11,064	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
281	100055826912	SATISH KUMAR	SATISH KUMAR	14,037	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
282	100055616915	SATYA PARKASH	SATYA PARKASH	18,047	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
283	100925484444	SATYENDRA RAJBHAR	SATYENDRA RAJBHAR	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
284	100055435159	SAURAV DUVE	SAURAV DUVE	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
285	100345050548	SHABAZ KHAN	SHABAZ KHAN	12,479	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
286	101369579016	SHAIENDRA PRAJAPATI	SHAIENDRA PRAJAPATI	0	0	0	0	0	0	0	31	0	-	-	N.A.
287	100055333178	SHANKAR PAL	SHANKAR PAL SINGH	14,677	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
288	100461524380	SHANU KUMAR	SHANU KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
289	100349750887	SHEESH PAL SINGH	SHEESH PAL SINGH	16,747	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
290	100461405211	SHEKHAR KUMAR	SHEKHAR KUMAR	22,242	13,097	13,097	13,097	1,572	1,091	481	2	0	-	-	N.A.
291	100461350060	SHIV KUMAR	SHIV KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
292	101304966742	SHIV KUMAR	SHIV KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
293	100660062076	SHIVDARSHAN SINGH	SHIVDARSHAN SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
294	101073226504	SHARVAN KUMAR THAKUR	SHRAVAN KUMAR THAKUR	2,984	2,419	2,419	2,419	290	202	88	26	0	-	-	N.A.
295	100766993443	SHRIKANT SHARMA	SHRIKANT SHARMA	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
296	101138415754	SIBAN KUMAR CHOWDHUARY	SIBAN KUMAR CHOWDHUARY	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
297	101255668645	SIDHANT	SIDHANT	10,613	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
298	100957394082	SOHAN KUMAR	SOHAN KUMAR	18,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
299	100359800311	SOMPAL SINGH	SOMPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
300	100535669577	SONPAL SINGH	SON PAL SINGH	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
301	100767818968	SONU KUMAR	SONU KUMAR	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
302	100660229901	SONU KUMAR	SONU KUMAR	10,763	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
303	101301273105	SOORAJ NAAGAR	SOORAJ NAAGAR	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
304	100462348801	SOURAV RAMOLA	SOURAV RAMOLA	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
305	100461539439	SUBHASH CHAND	SUBHASH CHAND	23,032	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
306	100369053936	SUMIT KUMAR	SUMIT KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
307	101255668632	SUMIT KUMAR MANDAL	SUMIT KUMAR MANDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
308	100055744797	SUMIT PAL	SUMIT PAL	14,113	12,194	12,194	12,194	1,463	1,016	447	4	0	-	-	N.A.
309	100660408441	SUNIL KUMAR	SUNIL KUMAR	16,972	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
310	100370382177	SUNIL KUMAR	SUNIL KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
311	101204555756	SUNIL SHARMA	SUNIL SHARMA	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
312	101393688001	SURAJ KUMAR	SURAJ KUMAR	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
313	101280520562	SURAJ KUMAR	SURAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
314	101304966735	SURAJ SINGH	SURAJ SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
315	101335899923	SURENDER SINGH	SURENDER SINGH	14,274	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
316	100708184922	SURYA BHAN	SURYA BHAN	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
317	101168840576	TEJESHWAR DUBEY	TEJESHWAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	N.A.
318	101292276983	TUSHAR RAJPUT	TUSHAR RAJPUT	8,393	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
319	100394038762	UDAY BIR	UDAY BIR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
320	101255668595	UMA SHANKAR	UMA SHANKER	1,091	903	903	903	108	75	33	29	0	-	-	N.A.
321	100515384982	VARUN KUMAR SHARMA	VARUN KUMAR SHARMA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
322	100108831261	VASUDEV	VASUDEV	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
323	100965869141	VEERPAL SINGH	VEERPAL SINGH	18,047	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
324	100461430526	VIJAY PAL	VIJAY PAL	23,484	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
325	101269963554	VIKAS SONKAR	VIKAS SONKAR	7,941	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
326	100406425387	VIKRAM SINGH PAL	VIKRAM SINGH PAL	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
327	100406812630	VIMAL SINGH	VIMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
328	101369579000	VINAY VERMA	VINAY VERMA	5,005	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
329	101291768660	VINOD	VINOD	0	0	0	0	0	0	0	31	0	-	-	N.A.
330	100408547953	VINOD SHARMA	VINOD SHARMA	30,596	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
331	100957394133	VIPIN KUMAR	VIPIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
332	100660176925	VIPIN KUMAR	VIPIN KUMAR	20,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
333	101366759434	VIPIN KUMAR	VIPIN KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
334	101264779694	VIPIN KUMAR	VIPIN KUMAR	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
335	100055676908	VIRENDER CHAUDHARY	VIRENDER CHAUDHARY	16,854	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
336	100409428337	VIRENDER SINGH	VIRENDER SINGH	25,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
337	100461484378	BIRJESH KUMAR	VIRJESH KUMAR	13,698	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
338	101196242740	VISHAL	VISHAL	13,924	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
339	101138415712	VISHESH SHARMA	VISHESH SHARMA	15,968	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
340	101331092906	VISHNU PRATAP	VISHNU PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
341	101122688689	WASIL	WASIL	11,968	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
342	100055387295	YASH PAL SINGH	YASH PAL SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
343	101291768570	YASH THAKUR	YASH THAKUR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
344	101393789730	YOGESH KUMAR	YOGESH KUMAR	3,049	2,710	2,710	2,710	325	226	99	25	0	-	-	N.A.
345	101350884202	YOGESH KUMAR	YOGESH KUMAR	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
346	100415862670	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
347	100415862636	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
348	101255668621	YOGESH KUMAR	YOGESH KUMAR	11,968	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
349	101221811854	ZAHID ALI	ZAHID ALI	7,451	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values



ESIC
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	10000761380001001	
Employer's Name:	STAR MANAGEMENT SERVICES	
Challan Period:	Dec-2018	
Challan Number :	01019101359475	
Challan Created Date	11-01-2019 11:09:06	
Challan Submitted Date	11-01-2019 11:09:11	
Amount Paid:	281927	
Transaction Number:	CH97878541	
Print Close		

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Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2018						
Employee Name		SANJAY KUMAR		ID #00540				
F/H Name		SH. KSHETRA PAL SINGH		P.F. Number		DL-CPM-35439/00540		
Designation		ERECTOR		UAN #		100333263758		
Department		SANJAY KUMAR		ESI Number		1012671335		
Mode of Payment		NEFT		Bank Name				
Date of Joining		22/03/2009		Branch		SMS006		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 63.45		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday	5.00	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 :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2018						
Employee Name		NAMDEV		ID #01337				
F/H Name		MARUTI RAM		P.F. Number		DL-CPM-35439/01464		
Designation		HELPER		UAN #		100428580594		
Department		SANJAY KUMAR		ESI Number		1013888654		
Mode of Payment		NEFT		Bank Name				
Date of Joining		01/11/2014		Branch		SMS006		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L. 54.40		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2018							
Employee Name KAMTA PRASAD	ID # 01338						
F/H Name HOSLA PRASAD	P.F. Number DL-CPM-35439/01465						
Designation HELPER	UAN # 100428366872						
Department SANJAY KUMAR	ESI Number 1013888653						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2014	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	54.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday 5.00	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 : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2018							
Employee Name RAKESH KUMAR	ID # 01609						
F/H Name CABEL SINGH	P.F. Number DL-CPM-35439/01736						
Designation ERECTOR	UAN # 100299869370						
Department SANJAY KUMAR	ESI Number 1010042264						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2016	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16500	0	0	0	0	0	1374	17874.00
Leave Balance	E.L./P.L.	27.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16500	AREAR1	0	E.P.F.	1800	16545.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	327.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	798			
W.P. 0.00	CCA	0	Gross Total	18672			
P.D. 31.00	BONUS	1374					
					Gross Deduction	2127.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name JAGENDRA SINGH		ID #01700						
F/H Name RAM PAL SINGH		P.F. Number DL-CPM-35439/01826						
Designation HELPER		UAN # 100949560634						
Department SANJAY KUMAR		ESI Number 1014099082						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2016		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L. 28.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18387	AREAR1	0	E.P.F.	1742	18129.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	354.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	306			
W.P.	1.00	CCA	0	Gross Total	20225			
P.D.	30.00	BONUS	1532					
					Gross Deduction	2096.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name ISLAMUDDEIN		ID #01757						
F/H Name IMAMUDEIN		P.F. Number DL-CPM-35439/11883						
Designation HELPER		UAN # 100990771967						
Department SANJAY KUMAR		ESI Number 1014126584						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 17.85	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	5871	AREAR1	0	E.P.F.	705	5765.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	18.00	CCA	0	Gross Total	6586			
P.D.	13.00	BONUS	489					
					Gross Deduction	821.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2018							
Employee Name MOHAN LAL	ID # 01803						
F/H Name BHORI LAL	P.F. Number DL-CPM-35439/11929						
Designation HELPER	UAN # 100904116824						
Department SANJAY KUMAR	ESI Number 1114332352						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2017	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	24.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17775.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	349.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1508			
W.P. 0.00	CCA	0	Gross Total	19924			
P.D. 31.00	BONUS	1416					
					Gross Deduction	2149.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2018							
Employee Name LALIT KUMAR	ID # 01807						
F/H Name GUNPRAKASH SINGH	P.F. Number DL-CPM-35439/11933						
Designation HELPER	UAN # 101114456980						
Department SANJAY KUMAR	ESI Number 1014192408						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2017	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	18.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10883.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 6.00	CCA	0	Gross Total	12456			
P.D. 25.00	BONUS	940					
					Gross Deduction	1573.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2018							
Employee Name MAHESH KUMAR	ID # 00946						
F/H Name PREM SINGH	P.F. Number DL-CPM-35439/11943						
Designation HELPER	UAN # 101124133375						
Department SANJAY KUMAR	ESI Number 1014197933						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	12.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 5.00	BASIC	2710	AREAR1	0	E.P.F.	325	2670.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 25.00	CCA	0	Gross Total	3049			
P.D. 6.00	BONUS	226					
					Gross Deduction	379.00	
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 December, 2018							
Employee Name ADITYA VEER SINGH	ID # 01889						
F/H Name MAGAN VEER SINGH	P.F. Number DL-CPM-35439/12015						
Designation TECHNICIAN	UAN # 101221320750						
Department SANJAY KUMAR	ESI Number 1012482179						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2017	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	14.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	15355	AREAR1	0	E.P.F.	1626	15120.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	299.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	411			
W.P. 3.00	CCA	0	Gross Total	17045			
P.D. 28.00	BONUS	1279					
					Gross Deduction	1925.00	
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 December, 2018									
Employee Name UMA SHANKAR		ID #001060							
F/H Name KANCHAN SINGH		P.F. Number DL-CPM-35439/12053							
Designation HELPER		UAN # 101255668595							
Department SANJAY KUMAR		ESI Number 1014277109							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2018		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	7.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	903	AREAR1	0	E.P.F.	108	963.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	29.00	CCA	0	Gross Total	1091				
P.D.	2.00	BONUS	75						
						Gross Deduction	128.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name SIDHANT		ID #01927							
F/H Name SATYAPAL		P.F. Number DL-CPM-35439/12058							
Designation HELPER		UAN # 101255668645							
Department SANJAY KUMAR		ESI Number 1014277102							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2018		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	9.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9289.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	10.00	CCA	0	Gross Total	10613				
P.D.	21.00	BONUS	790						
						Gross Deduction	1324.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name TUSHAR RAJPUT		ID # 01970							
F/H Name JAGENDER SINGH		P.F. Number DL-CPM-35439/12098							
Designation HELPER		UAN # 101292276983							
Department SANJAY KUMAR		ESI Number 1014301866							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2018		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	4.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	7226	AREAR1	0	E.P.F.	867	7379.00	
Holiday	3.00	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	565				
W.P.	15.00	CCA	0	Gross Total	8393				
P.D.	16.00	BONUS	602						
					Gross Deduction	1014.00			Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name DINESH KUMAR		ID # 01980							
F/H Name CAPTAN SINGH		P.F. Number DL-CPM-35439/12108							
Designation HELPER		UAN # 100139044861							
Department SANJAY KUMAR		ESI Number 1013168201							
Mode of Payment NEFT		Bank Name							
Date of Joining 15/06/2018		Branch SMS006							
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.	8.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	16542.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	327.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2419				
W.P.	0.00	CCA	0	Gross Total	18669				
P.D.	31.00	BONUS	1250						
					Gross Deduction	2127.00			Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2018							
Employee Name SACHIN KUMAR		ID # 01987							
F/H Name HARVEER SINGH		P.F. Number DL-CPM-35439/12115							
Designation HELPER		UAN # 101309032999							
Department SANJAY KUMAR		ESI Number 1014314940							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2018		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	5.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00	
Holiday	3.00	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	226				
W.P.	11.00	CCA	0	Gross Total	10010				
P.D.	20.00	BONUS	752						
						Gross Deduction	1260.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		December, 2018							
Employee Name PRAMOD DAYAL		ID # 01993							
F/H Name RAMESHWAR DAYAL		P.F. Number DL-CPM-35439/12121							
Designation HELPER		UAN # 101324332655							
Department SANJAY KUMAR		ESI Number 1014324986							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2018		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9067.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	10.00	CCA	0	Gross Total	10387				
P.D.	21.00	BONUS	790						
						Gross Deduction	1320.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name SURAJ KUMAR	ID # 01998
F/H Name RAJESH	P.F. Number DL-CPM-35439/12126
Designation HELPER	UAN # 101280520562
Department SANJAY KUMAR	ESI Number 1014324960
Mode of Payment NEFT	Bank Name
Date of Joining 01/07/2018	Branch SMS006
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.80 C.L. 0.00 S.L. 0.00

<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 : 10/01/2019
			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 December, 2018									
Employee Name RAJ KUMAR	ID # 00539								
F/H Name SH. KSHETRA PAL SINGH	P.F. Number DL-CPM-35439/00539								
Designation ERECTOR	UAN # 100292215783								
Department RAJ KUMAR	ESI Number 1012671338								
Mode of Payment NEFT	Bank Name								
Date of Joining 22/03/2009	Branch SMS010								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance	E.L./P.L. 54.00		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name SHEESH PAL SINGH	ID # 00790								
F/H Name SH. AMAR SINGH	P.F. Number DL-CPM-35439/00843								
Designation HELPER	UAN # 100349750887								
Department RAJ KUMAR	ESI Number 1013560955								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/03/2011	Branch SMS010								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance	E.L./P.L. 70.85		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14773.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	294.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1581				
W.P.	0.00	CCA	0	Gross Total	16747				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1974.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name PARDEEP SINGH		ID # 00798							
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00851							
Designation TECHNICIAN		UAN # 100267851403							
Department RAJ KUMAR		ESI Number 1013565711							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2011		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L. 61.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14968	AREAR1	0	E.P.F.	1684	14500.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	2.00	CCA	0	Gross Total	16473				
P.D.	29.00	BONUS	1247						
						Gross Deduction	1973.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name KULVEER SINGH		ID # 00924							
F/H Name SH. MAHAVIR SINGH		P.F. Number DL-CPM-35439/00977							
Designation TECHNICIAN		UAN # 100197863493							
Department RAJ KUMAR		ESI Number 1013653223							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2012		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L. 74.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15118.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	301.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	387				
W.P.	1.00	CCA	0	Gross Total	17161				
P.D.	30.00	BONUS	1290						
						Gross Deduction	2043.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 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	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	60.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7677	AREAR1	0	E.P.F.	921	7249.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	8316			
P.D.	17.00	BONUS	639					
					Gross Deduction	1067.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 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.	69.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	23046.00
Holiday	5.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name OM PRAKASH MORYA		ID # 01042						
F/H Name SH. HARI LAL		P.F. Number DL-CPM-35439/01095						
Designation TECHNICIAN		UAN # 100260912454						
Department RAJ KUMAR		ESI Number 3200737959						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2013		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
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	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name NITIN KUMAR		ID # 01150						
F/H Name SH. SOMPAL SINGH		P.F. Number DL-CPM-35439/01203						
Designation TECHNICIAN		UAN # 100257694423						
Department RAJ KUMAR		ESI Number 1013783983						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2013		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	63.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14968	AREAR1	0	E.P.F.	1684	14627.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	291.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	2.00	CCA	0	Gross Total	16602			
P.D.	29.00	BONUS	1247					
					Gross Deduction	1975.00	Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name VIRENDER CHAUDHARY		ID #01242							
F/H Name SH. RAM AVTAR CHAUDHARY		P.F. Number DL-CPM-35439/01369							
Designation HELPER		UAN # 100055676908							
Department RAJ KUMAR		ESI Number 1013827446							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2014		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16500	0	0	0	0	0	1374	17874.00		
Leave Balance		E.L./P.L.	56.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15435	AREAR1	0	E.P.F.	1684	14875.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	295.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	133				
W.P.	2.00	CCA	0	Gross Total	16854				
P.D.	29.00	BONUS	1286						
						Gross Deduction	1979.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name ASHOK		ID #01299							
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426							
Designation HELPER		UAN # 100424219722							
Department RAJ KUMAR		ESI Number 1013860535							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2014		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	37.85	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8103.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	12.00	CCA	0	Gross Total	9296				
P.D.	19.00	BONUS	715						
						Gross Deduction	1193.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 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.	50.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name SUMIT PAL		ID # 01412						
F/H Name RATI RAM		P.F. Number DL-CPM-35439/01539						
Designation HELPER		UAN # 100055744797						
Department RAJ KUMAR		ESI Number 1013823310						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2015		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	45.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	12194	AREAR1	0	E.P.F.	1463	12403.00
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	903			
W.P.	4.00	CCA	0	Gross Total	14113			
P.D.	27.00	BONUS	1016					
					Gross Deduction	1710.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name KAMAL SINGH		ID #01418						
F/H Name MADHO SINGH		P.F. Number DL-CPM-35439/01545						
Designation HELPER		UAN # 100461485464						
Department RAJ KUMAR		ESI Number 1013921534						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2015		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 40.15	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	10269.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	205.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	903			
W.P.	9.00	CCA	0	Gross Total	11666			
P.D.	22.00	BONUS	828					
					Gross Deduction	1397.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name SANDEEP KUMAR		ID #01487						
F/H Name KISHORE CHAND SHARMA		P.F. Number DL-CPM-35439/01614						
Designation TECHNICIAN		UAN # 100555360736						
Department RAJ KUMAR		ESI Number 1013955040						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2015		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L. 45.90	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2018							
Employee Name MONU	ID # 01624						
F/H Name RAMESH CHAND	P.F. Number DL-CPM-35439/01751						
Designation HELPER	UAN # 100767832173						
Department RAJ KUMAR	ESI Number 1013902524						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	25.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8436.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 12.00	CCA	0	Gross Total	9635			
P.D. 19.00	BONUS	715					
					Gross Deduction	1199.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of December, 2018							
Employee Name BRAJ PAL SINGH	ID # 01625						
F/H Name DALBIR SINGH	P.F. Number DL-CPM-35439/01752						
Designation HELPER	UAN # 100766700299						
Department RAJ KUMAR	ESI Number 1014064551						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	34.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12274.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 3.00	CCA	0	Gross Total	14037			
P.D. 28.00	BONUS	1053					
					Gross Deduction	1763.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name PRAMOD KUMAR		ID #01727						
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/11852						
Designation HELPER		UAN # 100964907178						
Department RAJ KUMAR		ESI Number 1012431936						
Mode of Payment 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	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 19.15	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12700.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	255.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	2.00	CCA	0	Gross Total	14527			
P.D.	29.00	BONUS	1091					
					Gross Deduction	1827.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 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	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 21.35	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	5871	AREAR1	0	E.P.F.	705	5765.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	18.00	CCA	0	Gross Total	6586			
P.D.	13.00	BONUS	489					
					Gross Deduction	821.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name PRADEEP KUMAR		ID # 01879						
F/H Name LAL JI		P.F. Number DL-CPM-35439/12005						
Designation HELPER		UAN # 101204555739						
Department RAJ KUMAR		ESI Number 1113711089						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	16.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10994.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	220.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	6.00	CCA	0	Gross Total	12569			
P.D.	25.00	BONUS	940					
					Gross Deduction	1575.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name PARVEEN SINGH		ID # 01924						
F/H Name SHIV SINGH		P.F. Number DL-CPM-35439/12050						
Designation HELPER		UAN # 100768090505						
Department RAJ KUMAR		ESI Number 1014063401						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2018		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10235.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	11742			
P.D.	24.00	BONUS	903					
					Gross Deduction	1507.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name ANKIT DESHWAL		ID # 01951							
F/H Name GANDHI DESHWAL		P.F. Number DL-CPM-35439/12079							
Designation HELPER		UAN # 101276809080							
Department RAJ KUMAR		ESI Number 1014290700							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8861.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	178.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	11.00	CCA	0	Gross Total	10123				
P.D.	20.00	BONUS	752						
						Gross Deduction	1262.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name KRISHAN KUMAR		ID # 01956							
F/H Name GAURI SHANKAR		P.F. Number DL-CPM-35439/12084							
Designation HELPER		UAN # 101276809112							
Department RAJ KUMAR		ESI Number 1014290739							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	7.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8214.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	12.00	CCA	0	Gross Total	9409				
P.D.	19.00	BONUS	715						
						Gross Deduction	1195.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	6.65	C.L.	0.00	S.L.	0.00
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 : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	6323	AREAR1	0	E.P.F.	759
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	226		
W.P.	17.00	CCA	0	Gross Total	7076		
P.D.	14.00	BONUS	527				
						Gross Deduction	883.00
							Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 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.	5.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	13065	AREAR1	0	E.P.F.	1568	12456.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	250.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	121				
W.P.	4.00	CCA	0	Gross Total	14274				
P.D.	27.00	BONUS	1088						
						Gross Deduction	1818.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name RAKESH KUMAR GUPTA		ID # 02031							
F/H Name GULAB CHAND GUPTA		P.F. Number DL-CPM-35439/12159							
Designation HELPER		UAN # 101340953878							
Department RAJ KUMAR		ESI Number 1014350718							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	2.00	BASIC	903	AREAR1	0	E.P.F.	108	1074.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	22.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	29.00	CCA	0	Gross Total	1204				
P.D.	2.00	BONUS	75						
						Gross Deduction	130.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name CHANDRASHEKHAR		ID # 02033						
F/H Name LALMAN CHAUDHARY		P.F. Number DL-CPM-35439/12161						
Designation HELPER		UAN # 101369578970						
Department RAJ KUMAR		ESI Number 1014357665						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	3.00	BASIC	1806	AREAR1	0	E.P.F.	217	1815.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	27.00	CCA	0	Gross Total	2069			
P.D.	4.00	BONUS	150					
					Gross Deduction	254.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name KAMAL NEGI		ID # 02034						
F/H Name HARSH MOHAN NEGI		P.F. Number DL-CPM-35439/12162						
Designation HELPER		UAN # 101369578989						
Department RAJ KUMAR		ESI Number 1014357691						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9178.00
Holiday	3.00	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	226			
W.P.	10.00	CCA	0	Gross Total	10500			
P.D.	21.00	BONUS	790					
					Gross Deduction	1322.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2018					
Employee Name		RAM ASHISH PRAJAPATI		ID #		02035	
F/H Name		RAM AVADH PRAJAPATI		P.F. Number		DL-CPM-35439/12163	
Designation		HELPER		UAN #		101369578991	
Department		RAJ KUMAR		ESI Number		1014357685	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L. 0.90		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue :
							10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2018					
Employee Name		SHAIENDRA PRAJAPATI		ID #		02037	
F/H Name		RAM NARESH PRAJAPATI		P.F. Number		DL-CPM-35439/12165	
Designation		HELPER		UAN #		101369579016	
Department		RAJ KUMAR		ESI Number		1014357849	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L. 1.15		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 :
							10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name DHARMVEER SINGH CHAUHAN		ID # 02039							
F/H Name GOVIND SINGH CHAUHAN		P.F. Number DL-CPM-35439/12167							
Designation HELPER		UAN # 101369579037							
Department RAJ KUMAR		ESI Number 1014357709							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	7676.00	
Holiday	3.00	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	0				
W.P.	13.00	CCA	0	Gross Total	8806				
P.D.	18.00	BONUS	677						
						Gross Deduction	1130.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name NITIN		ID # 02041							
F/H Name KAMAL SINGH		P.F. Number DL-CPM-35439/12169							
Designation HELPER		UAN # 101369579059							
Department RAJ KUMAR		ESI Number 1014357695							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name HARI OM	ID # 02055
F/H Name AJAY PRASAD	P.F. Number DL-CPM-35439/12183
Designation HELPER	UAN # 101393789748
Department RAJ KUMAR	ESI Number 1014376987
Mode of Payment NEFT	Bank Name
Date of Joining 01/12/2018	Branch SMS010
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.80 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 8581	E.P.F. 1030	8103.00
Holiday 3.00	H.R.A. 0	E.S.I.C. 163.00	
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 715		
	Gross Total 9296		
		Gross Deduction 1193.00	
		Date of Issue : 10/01/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name MAHENDER SINGH		ID # 00887						
F/H Name SH. TEK CHAND		P.F. Number DL-CPM-35439/00940						
Designation ERECTOR		UAN # 100213672308						
Department MAHENDER SINGH-1		ESI Number 1013634375						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2012		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	76.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday	5.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name ANOOP SINGH		ID # 01428						
F/H Name SHIV CHARAN SINGH		P.F. Number DL-CPM-35439/01555						
Designation HELPER		UAN # 100087131698						
Department MAHENDER SINGH-1		ESI Number 1013636526						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2015		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	57.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name VASUDEV	ID # 01528						
F/H Name RAJAN SINGH	P.F. Number DL-CPM-35439/01655						
Designation HELPER	UAN # 100108831261						
Department MAHENDER SINGH-1	ESI Number 1012612498						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2015	Branch SMS007						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	48.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15166			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1946.00	
						Date of Issue :	
						10/01/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name DIGAMBER SINGH	ID # 01529						
F/H Name KEDAR SINGH	P.F. Number DL-CPM-35439/01656						
Designation HELPER	UAN # 100137431492						
Department MAHENDER SINGH-1	ESI Number 1010081908						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2015	Branch SMS007						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	50.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15166			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1946.00	
						Date of Issue :	
						10/01/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name NARENDRA SINGH		ID #01584							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/01711							
Designation HELPER		UAN # 100250678015							
Department MAHENDER SINGH-1		ESI Number 1010083166							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2016		Branch SMS007							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 44.45	C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name JAGDISH SINGH		ID #01586							
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/01713							
Designation HELPER		UAN # 100170669005							
Department MAHENDER SINGH-1		ESI Number 1013569590							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2016		Branch SMS007							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 44.45	C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name ANAND SINGH		ID #01805						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931						
Designation HELPER		UAN # 100082510374						
Department MAHENDER SINGH-1		ESI Number 1013717341						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2017		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 23.80	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name YASH THAKUR		ID #01962						
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/12090						
Designation HELPER		UAN # 101291768570						
Department MAHENDER SINGH-1		ESI Number 1014301592						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2018		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 10.10	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAJENDRA SINGH		ID # 01977						
F/H Name GOVIND SINGH		P.F. Number DL-CPM-35439/12105						
Designation HELPER		UAN # 100513988475						
Department MAHENDER SINGH-1		ESI Number 1013933045						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2018		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name DEEP CHANDER		ID # 01984						
F/H Name LALIT PRASAD		P.F. Number DL-CPM-35439/12112						
Designation HELPER		UAN # 100428497290						
Department MAHENDER SINGH-1		ESI Number 1013888663						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2018		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	8.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name YOGESH KUMAR		ID # 00121						
F/H Name SH.HARI BABU		P.F. Number DL-CPM-35439/00121						
Designation ERECTOR		UAN # 100415862636						
Department YOGESH KUMAR		ESI Number 1011681318						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/07/2007		Branch SMS067						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	67.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday	5.00	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 :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name KISHAN KUMAR		ID # 00961						
F/H Name SH. HARI BABU		P.F. Number DL-CPM-35439/01014						
Designation TECHNICIAN		UAN # 100194362801						
Department YOGESH KUMAR		ESI Number 1013679873						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2012		Branch SMS067						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	72.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 34.95 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name DIVAKAR CHAUHAN		ID # 00661							
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/00661							
Designation ERECTOR		UAN # 100140420145							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013168202							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2010		Branch SMS056							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	62.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name MAYOUR SINGH CHAUHAN		ID # 01204							
F/H Name SH. OM PRAKASH SINGH		P.F. Number DL-CPM-35439/01331							
Designation HELPER		UAN # 100055609510							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013802012							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2014		Branch SMS056							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	65.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name SHIVDARSHAN SINGH		ID # 01871							
F/H Name BALBEER SINGH		P.F. Number DL-CPM-35439/11997							
Designation HELPER		UAN # 100660062076							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1013997677							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2017		Branch SMS056							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	16.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name VIPIN KUMAR		ID # 02052							
F/H Name SUKHRAM SINGH		P.F. Number DL-CPM-35439/12180							
Designation HELPER		UAN # 101366759434							
Department DIVAKAR SINGH CHAUHAN		ESI Number 1014376999							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		Branch SMS056							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name KALAM AZAD		ID # 00184							
F/H Name SH.MAHBOOB ALAM		P.F. Number DL-CPM-35439/00184							
Designation TECHNICIAN		UAN # 100185922856							
Department GYANENDRA MANI		ESI Number 1011803923							
Mode of Payment NEFT		Bank Name							
Date of Joining 25/10/2007		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14500	0	0	0	0	0	1208	15708.00		
Leave Balance		E.L./P.L. 65.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	15416.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	306.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1754				
W.P.	0.00	CCA	0	Gross Total	17462				
P.D.	31.00	BONUS	1208						
						Gross Deduction	2046.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name GYANENDRA MANI		ID # 00971							
F/H Name SH. YOGENDRA NARAYAN		P.F. Number DL-CPM-35439/01024							
Designation ERECTOR		UAN # 100158245463							
Department GYANENDRA MANI		ESI Number 1011958557							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2012		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L. 67.65		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name ARASAD ALI		ID #01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		UAN # 100423651932						
Department GYANENDRA MANI		ESI Number 1013865177						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2014		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 50.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11737.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	236.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	4.00	CCA	0	Gross Total	13436			
P.D.	27.00	BONUS	1016					
					Gross Deduction	1699.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name JOGENDRA KUMAR		ID #01664						
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791						
Designation HELPER		UAN # 100924613352						
Department GYANENDRA MANI		ESI Number 1014084517						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 28.05	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12274.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	3.00	CCA	0	Gross Total	14037			
P.D.	28.00	BONUS	1053					
					Gross Deduction	1763.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name AKASH RAWAT		ID # 01692						
F/H Name RAJA RAM RAWAT		P.F. Number DL-CPM-35439/01818						
Designation HELPER		UAN # 100949422723						
Department GYANENDRA MANI		ESI Number 1014093781						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2016		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	14.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	8956.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	10274			
P.D.	21.00	BONUS	790					
					Gross Deduction	1318.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SARVESH KUMAR		ID # 01733						
F/H Name RAMESH CHANDRA		P.F. Number DL-CPM-35439/11859						
Designation HELPER		UAN # 100990770731						
Department GYANENDRA MANI		ESI Number 1014126589						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	16.05	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	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	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
					Gross Deduction	1260.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name MANOJ KUMAR		ID #01831							
F/H Name SATYANARAYAN		P.F. Number DL-CPM-35439/11957							
Designation HELPER		UAN # 101138415765							
Department GYANENDRA MANI		ESI Number 1014203108							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS126							
PAN No. BMMPK9087L		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	14.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10679.00	
Holiday	4.00	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	452				
W.P.	7.00	CCA	0	Gross Total	12194				
P.D.	24.00	BONUS	903						
					Gross Deduction	1515.00			
									Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name DEVESHMANI PANDEY		ID #01832							
F/H Name ARJUN PRASAD		P.F. Number DL-CPM-35439/11958							
Designation HELPER		UAN # 101138415777							
Department GYANENDRA MANI		ESI Number 1014203109							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS126							
PAN No. DFMPP7840K		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	5.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	7226	AREAR1	0	E.P.F.	867	7046.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	141.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	15.00	CCA	0	Gross Total	8054				
P.D.	16.00	BONUS	602						
					Gross Deduction	1008.00			
									Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 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		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 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		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name AJAY VISHWAKARMA		ID # 01946							
F/H Name RAMMURTI		P.F. Number DL-CPM-35439/12074							
Designation HELPER		UAN # 101269963531							
Department GYANENDRA MANI		ESI Number 1014285534							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2018		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	4.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1134.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name VIKAS SONKAR		ID # 01948							
F/H Name BAKELAL SONKAR		P.F. Number DL-CPM-35439/12076							
Designation HELPER		UAN # 101269963554							
Department GYANENDRA MANI		ESI Number 1014285527							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2018		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	7226	AREAR1	0	E.P.F.	867	6935.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	15.00	CCA	0	Gross Total	7941				
P.D.	16.00	BONUS	602						
						Gross Deduction	1006.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name MD. MOHOSIN ANSARI		ID # 01969						
F/H Name MD. SAHADAT ANSARI		P.F. Number DL-CPM-35439/12097						
Designation HELPER		UAN # 101291768687						
Department GYANENDRA MANI		ESI Number 1014301554						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2018		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	7.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10772.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	216.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	6.00	CCA	0	Gross Total	12343			
P.D.	25.00	BONUS	940					
					Gross Deduction	1571.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAMESH KUMAR		ID # 02026						
F/H Name RAM BALI		P.F. Number DL-CPM-35439/12154						
Designation HELPER		UAN # 101361566547						
Department GYANENDRA MANI		ESI Number 1014350701						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7677	AREAR1	0	E.P.F.	921	7471.00
Holiday	3.00	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	226			
W.P.	14.00	CCA	0	Gross Total	8542			
P.D.	17.00	BONUS	639					
					Gross Deduction	1071.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2018						
Employee Name		ALOK MISHRA		ID #02029				
F/H Name		SANKTA PRASAD MISHRA		P.F. Number		DL-CPM-35439/12157		
Designation		HELPER		UAN #		101361566575		
Department		GYANENDRA MANI		ESI Number		1014350703		
Mode of Payment		NEFT		Bank Name				
Date of Joining		01/10/2018		Branch		SMS126		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
				Gross Deduction		1889.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2018						
Employee Name		PRIYASHU		ID #02030				
F/H Name		FANESH		P.F. Number		DL-CPM-35439/12158		
Designation		HELPER		UAN #		101361566581		
Department		GYANENDRA MANI		ESI Number		1014350710		
Mode of Payment		NEFT		Bank Name				
Date of Joining		01/10/2018		Branch		SMS126		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	6507.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	16.00	CCA	0	Gross Total	7451			
P.D.	15.00	BONUS	564					
				Gross Deduction		944.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 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.	80.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	28260.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 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.	30.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00		
E.L.	9.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name AMIT		ID # 00885							
F/H Name SH. DAL SINGH		P.F. Number DL-CPM-35439/00938							
Designation HELPER		UAN # 100079879350							
Department SMS (SERVICE)		ESI Number 1013633613							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2012		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. 60.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	21932.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	423.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	7515				
W.P.	0.00	CCA	0	Gross Total	24155				
P.D.	31.00	BONUS	0						
						Gross Deduction	2223.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 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		
16640	0	0	0	0	0	0	16640.00		
Leave Balance		E.L./P.L. 42.65		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	21141.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	409.00		
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	6710				
W.P.	0.00	CCA	0	Gross Total	23350				
P.D.	31.00	BONUS	0						
						Gross Deduction	2209.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name SANTOSH PRASAD		ID # 01429						
F/H Name MUNSHI PRASAD		P.F. Number DL-CPM-35439/01556						
Designation HELPER		UAN # 100514521248						
Department SMS (SERVICE)		ESI Number 6712855258						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2015		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	13.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name SONPAL SINGH		ID # 01460						
F/H Name RAJ PAL SINGH		P.F. Number DL-CPM-35439/01587						
Designation HELPER		UAN # 100535669577						
Department SMS (SERVICE)		ESI Number 1013939353						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2015		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	1.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13527.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15600			
P.D.	31.00	BONUS	0					
					Gross Deduction	2073.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name RAHUL KASHYAP		ID # 01620						
F/H Name MAINPAL SINGH		P.F. Number DL-CPM-35439/01747						
Designation HELPER		UAN # 100767298152						
Department SMS (SERVICE)		ESI Number 1014063398						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	26.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	16640	AREAR1	0	E.P.F.	1800	19691.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	383.00	
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	5234			
W.P.	0.00	CCA	0	Gross Total	21874			
P.D.	31.00	BONUS	0					
					Gross Deduction	2183.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name MOHIT		ID # 01671						
F/H Name RAMMURTI SHARMA		P.F. Number DL-CPM-35439/01797						
Designation HELPER		UAN # 100925378603						
Department SMS (SERVICE)		ESI Number 1014084598						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	26.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name SOHAN KUMAR		ID #01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	3.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	15998.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	318.00	
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	2516			
W.P.	0.00	CCA	0	Gross Total	18116			
P.D.	31.00	BONUS	0					
					Gross Deduction	2118.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 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	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13527.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15600			
P.D.	31.00	BONUS	0					
					Gross Deduction	2073.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAJENDER SINGH		ID # 01483						
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610						
Designation HELPER		UAN # 100555180208						
Department LEELADHAR		ESI Number 2205496759						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2015		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	40.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10883.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	218.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	6.00	CCA	0	Gross Total	12456			
P.D.	25.00	BONUS	940					
					Gross Deduction	1573.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name ABBAL SINGH		ID # 01504						
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/01631						
Designation HELPER		UAN # 100586179140						
Department LEELADHAR		ESI Number 1013965189						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2015		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	35.85	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name BHIM SINGH NAYAK		ID # 01587						
F/H Name RANJEET SINGH		P.F. Number DL-CPM-35439/01714						
Designation HELPER		UAN # 100112445048						
Department LEELADHAR		ESI Number 1013409397						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	23.45	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name LILADHAR		ID # 01630						
F/H Name HARI KRISHNA		P.F. Number DL-CPM-35439/01757						
Designation TECHNICIAN		UAN # 100205920709						
Department LEELADHAR		ESI Number 1013574924						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2016		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	34.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name ABHISHEK KUMAR SINGH		ID # 01678							
F/H Name SUBODH KUMAR SINGH		P.F. Number DL-CPM-35439/01804							
Designation HELPER		UAN # 100928291981							
Department LEELADHAR		ESI Number 1014089984							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2016		Branch SMS034							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	23.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name PRAMOD SINGH		ID # 001074							
F/H Name BISHAN SINGH		P.F. Number DL-CPM-35439/12063							
Designation HELPER		UAN # 101264390392							
Department LEELADHAR		ESI Number 1014282404							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2018		Branch SMS034							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12052.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	242.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	3.00	CCA	0	Gross Total	13811				
P.D.	28.00	BONUS	1053						
						Gross Deduction	1759.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name MANMOHAN SINGH		ID # 01522							
F/H Name GURUBAKS SINGH		P.F. Number DL-CPM-35439/01649							
Designation HELPER		UAN # 100585936696							
Department DALVIR SINGH		ESI Number 1013978015							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2015		Branch SMS070							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	39.85	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1256.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name ARUN KUMAR		ID # 01886							
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/12012							
Designation HELPER		UAN # 101207058286							
Department DALVIR SINGH		ESI Number 1014248860							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2017		Branch SMS070							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	10.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1256.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SUNIL KUMAR		ID #02023						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151						
Designation HELPER		UAN # 100370382177						
Department DALVIR SINGH		ESI Number 1012821548						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2018		Branch SMS070						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name DALVEER SINGH		ID #02024						
F/H Name GURUBAKSH SINGH		P.F. Number DL-CPM-35439/12152						
Designation ERECTOR		UAN # 100129517721						
Department DALVIR SINGH		ESI Number 1012687612						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2018		Branch SMS070						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name RAVINDRA	ID # 01642						
F/H Name RANVEER	P.F. Number DL-CPM-35439/01769						
Designation HELPER	UAN # 100767879823						
Department NARESH KUMAR	ESI Number 1014069748						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2016	Branch SMS011						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	17.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 4.00	BASIC	2258	AREAR1	0	E.P.F.	271	2465.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 26.00	CCA	0	Gross Total	2785			
P.D. 5.00	BONUS	188					
					Gross Deduction	320.00	
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 December, 2018							
Employee Name NARESH KUMAR	ID # 01651						
F/H Name NOVHAR SINGH	P.F. Number DL-CPM-35439/01778						
Designation ERECTOR	UAN # 100251342773						
Department NARESH KUMAR	ESI Number 1013572119						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2016	Branch SMS011						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	29.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday 5.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name JOGENDRA KUMAR				ID # 01687					
F/H Name HARPAL SINGH				P.F. Number DL-CPM-35439/01813					
Designation HELPER				UAN # 100917411426					
Department NARESH KUMAR				ESI Number 1013700731					
Mode of Payment NEFT				Bank Name					
Date of Joining 01/09/2016				Branch SMS011					
PAN No.				Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	33.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9604.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	9.00	CCA	0	Gross Total	10989				
P.D.	22.00	BONUS	828						
						Gross Deduction	1385.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name SACHIN KUMAR				ID # 01849					
F/H Name GANGU SINGH				P.F. Number DL-CPM-35439/11975					
Designation HELPER				UAN # 101162342443					
Department NARESH KUMAR				ESI Number 1014217715					
Mode of Payment NEFT				Bank Name					
Date of Joining 01/08/2017				Branch SMS011					
PAN No.				Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	8.95	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1134.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name BHUPENDER PRATAP		ID # 01874							
F/H Name RAVINDER KUMAR		P.F. Number DL-CPM-35439/12000							
Designation HELPER		UAN # 101196242764							
Department NARESH KUMAR		ESI Number 1014242214							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2017		Branch SMS011							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	11.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	7226	AREAR1	0	E.P.F.	867	6935.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	15.00	CCA	0	Gross Total	7941				
P.D.	16.00	BONUS	602						
						Gross Deduction	1006.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name MUNISH		ID # 01901							
F/H Name RAM RATAN		P.F. Number DL-CPM-35439/12027							
Designation HELPER		UAN # 101233938840							
Department NARESH KUMAR		ESI Number 1014262722							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS011							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	14.95	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	1.00	CCA	0	Gross Total	15016				
P.D.	30.00	BONUS	1129						
						Gross Deduction	1889.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02004				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12132				
Pay Slip for the month of		December, 2018		UAN # 101331092906				
Employee Name		VISHNU PRATAP		ESI Number 1014328551				
F/H Name		VINOD KUMAR		Bank Name				
Designation		HELPER		Branch SMS011				
Department		NARESH KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/08/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02049				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12177				
Pay Slip for the month of		December, 2018		UAN # 101393789707				
Employee Name		GYANENDRA PRATAP		ESI Number 1014377009				
F/H Name		RAVINDER KUMAR		Bank Name				
Designation		HELPER		Branch SMS011				
Department		NARESH KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/12/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	3613	AREAR1	0	E.P.F.	434	3522.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	23.00	CCA	0	Gross Total	4027			
P.D.	8.00	BONUS	301					
					Gross Deduction	505.00	Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name OM PRAKASH GUPTA		ID #00337						
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337						
Designation TECHNICIAN		UAN # 100260887793						
Department GAUTAM KUMAR RAM		ESI Number 1012048876						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/04/2008		Branch SMS082						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L. 72.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name GAUTAM KUMAR RAM		ID #00649						
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649						
Designation ERECTOR		UAN # 100151951012						
Department GAUTAM KUMAR RAM		ESI Number 1013168205						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2010		Branch SMS082						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L. 60.25	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name JAI RAM		ID #00621						
F/H Name SH. BASHANTA RAM		P.F. Number DL-CPM-35439/00621						
Designation ERECTOR		UAN # 100171375849						
Department JAI RAM		ESI Number 1013136841						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2009		Branch SMS153						
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. 57.75	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20550.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	399.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	2199.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SANJAY KUMAR BAIRWA		ID #01902						
F/H Name PRAKAS CHAND BAIRWA		P.F. Number DL-CPM-35439/12028						
Designation HELPER		UAN # 101233938855						
Department JAI RAM		ESI Number 1014262724						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2018		Branch SMS153						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 14.20	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name BABLU SHARMA		ID #00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		UAN # 100104287135						
Department H/K (UP COUNTRY)		ESI Number 1013168196						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2010		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.	51.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	2092.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SHIV KUMAR		ID #01363						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/01490						
Designation HELPER		UAN # 100461350060						
Department H/K (UP COUNTRY)		ESI Number 1013902528						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2015		Branch MORADABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	57.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name SARVESH KUMAR	ID # 01374						
F/H Name DHARM SINGH	P.F. Number DL-CPM-35439/01501						
Designation HELPER	UAN # 100461368058						
Department H/K (UP COUNTRY)	ESI Number 1013562057						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch MEERUT						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance	E.L./P.L.	56.35	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	14548.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00	
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	16640			
P.D. 31.00	BONUS	0					
					Gross Deduction	2092.00	
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 December, 2018							
Employee Name AMIT KATHAIT	ID # 01600						
F/H Name AMAR SINGH KATHAIT	P.F. Number DL-CPM-35439/01727						
Designation HELPER	UAN # 100766396529						
Department H/K (UP COUNTRY)	ESI Number 1014048242						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2016	Branch DEHRADUN						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance	E.L./P.L.	34.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday 5.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAMNIVAS KUSHWAH		ID # 01944						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/12073						
Designation HELPER		UAN # 101266595752						
Department H/K (UP COUNTRY)		ESI Number 1014283849						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		Branch GWALIOR						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	9.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAKESH SINGH		ID # 01990						
F/H Name LAXMAN SINGH		P.F. Number DL-CPM-35439/12118						
Designation HELPER		UAN # 101313205690						
Department H/K (UP COUNTRY)		ESI Number 1014317270						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2018		Branch HARIDWAR						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	7.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14548.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name RAJAN KUMAR		ID #01138							
F/H Name SH. RAM KISHAN		P.F. Number DL-CPM-35439/01191							
Designation TECHNICIAN		UAN # 100293166925							
Department JITENDRA KUMAR		ESI Number 1013776281							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2013		Branch SMS108							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	70.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	17000	AREAR1	0	E.P.F.	1800	18987.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	371.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2742				
W.P.	0.00	CCA	0	Gross Total	21158				
P.D.	31.00	BONUS	1416						
						Gross Deduction	2171.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name MONU		ID #01416							
F/H Name ROHITASH SINGH		P.F. Number DL-CPM-35439/01543							
Designation HELPER		UAN # 100461761122							
Department JITENDRA KUMAR		ESI Number 1013695516							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2015		Branch SMS108							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	37.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13016.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	261.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	1.00	CCA	0	Gross Total	14903				
P.D.	30.00	BONUS	1129						
						Gross Deduction	1887.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name JITENDRA KUMAR		ID # 01530							
F/H Name RAM KISHAN SINGH		P.F. Number DL-CPM-35439/01657							
Designation ERECTOR		UAN # 100176851108							
Department JITENDRA KUMAR		ESI Number 1012356937							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2015		Branch SMS108							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	43.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name PANKAJ KUMAR		ID # 01775							
F/H Name BABU RAM		P.F. Number DL-CPM-35439/11901							
Designation HELPER		UAN # 101025635519							
Department JITENDRA KUMAR		ESI Number 1013675069							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2017		Branch SMS108							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	17.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01937				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12055				
Pay Slip for the month of		December, 2018		UAN # 101255668613				
Employee Name		MANOJ KUMAR		ESI Number 1014277099				
F/H Name		VIRENDRA		Bank Name				
Designation		HELPER		Branch SMS108				
Department		JITENDRA KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/03/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	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 :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01931				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12066				
Pay Slip for the month of		December, 2018		UAN # 101264778258				
Employee Name		RAHUL SHARMA		ESI Number 1014282640				
F/H Name		RAKESH SHARMA		Bank Name				
Designation		HELPER		Branch SMS108				
Department		JITENDRA KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/03/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	5419	AREAR1	0	E.P.F.	650	5228.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	19.00	CCA	0	Gross Total	5983			
P.D.	12.00	BONUS	451					
					Gross Deduction	755.00	Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name PARVENDRA KUMAR		ID # 01954							
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12082							
Designation HELPER		UAN # 101276809108							
Department JITENDRA KUMAR		ESI Number 1014290741							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2018		Branch SMS108							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name DINESH KUMAR		ID # 01955							
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/12083							
Designation HELPER		UAN # 100461484384							
Department JITENDRA KUMAR		ESI Number 1013923150							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2018		Branch SMS108							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	4.85	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	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

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 :
							10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name AVADH NARAYAN		ID # 01556						
F/H Name SHANKAR LAL		P.F. Number DL-CPM-35439/01683						
Designation TECHNICIAN		UAN # 100096169595						
Department STAR MANAGEMENT		ESI Number 1012654472						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2015		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	48.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name PANKAJ KUMAR		ID # 01885						
F/H Name GANESH JHA		P.F. Number DL-CPM-35439/12011						
Designation HELPER		UAN # 101207058272						
Department STAR MANAGEMENT		ESI Number 1014248854						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	8.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8436.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	12.00	CCA	0	Gross Total	9635			
P.D.	19.00	BONUS	715					
					Gross Deduction	1199.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name KUNAL SHARMA		ID # 01978						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12106						
Designation ACCOUNTANT		UAN # 100767599029						
Department STAR MANAGEMENT		ESI Number 1012450133						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2018		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18500	0	0	0	0	0	1541	20041.00	
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16710	AREAR1	0	E.P.F.	1626	16599.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	325.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	3.00	CCA	0	Gross Total	18550			
P.D.	28.00	BONUS	1392					
						Gross Deduction	1951.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name NIKHIL SHARMA		ID # 01979						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12107						
Designation FIELD OFFICER		UAN # 100767599038						
Department STAR MANAGEMENT		ESI Number 1013599811						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2018		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17500	0	0	0	0	0	1458	18958.00	
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	15806	AREAR1	0	E.P.F.	1626	15612.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	308.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	423			
W.P.	3.00	CCA	0	Gross Total	17546			
P.D.	28.00	BONUS	1317					
						Gross Deduction	1934.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature								

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

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

Employee Name DISHA	ID # 02038
F/H Name SANJEEV	P.F. Number DL-CPM-35439/12166
Designation OFFICE ASSTT.	UAN # 101369579028
Department STAR MANAGEMENT	ESI Number 1014357724
Mode of Payment NEFT	Bank Name
Date of Joining 01/10/2018	Branch SMS
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	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	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
						Gross Deduction	1260.00	Date of Issue : 10/01/2019

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

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

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

Employee Name MAHIPAL	ID # 01114
F/H Name SH. JAGVIR	P.F. Number DL-CPM-35439/01167
Designation HELPER	UAN # 100215449412
Department HARINDER PAL	ESI Number 1013765114
Mode of Payment NEFT	Bank Name
Date of Joining 01/08/2013	Branch SMS-17-S
PAN No.	Account No.

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

Leave Balance E.L./P.L. 76.40 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166			Gross Deduction	1946.00	Date of Issue :
								10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name ISHAWAR DAYAL SINGH		ID # 00662							
F/H Name SH. MAHINDER PAL SINGH		P.F. Number DL-CPM-35439/00662							
Designation ERECTOR		UAN # 100167951643							
Department ISHWAR DAYAL SINGH		ESI Number 1013168208							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2010		Branch SMS037							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	51.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name PREM PAL		ID # 00733							
F/H Name SH. RADHEY SHYAM		P.F. Number DL-CPM-35439/00721							
Designation TECHNICIAN		UAN # 100280450734							
Department ISHWAR DAYAL SINGH		ESI Number 1013416613							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2010		Branch SMS037							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
17000	0	0	0	0	0	1416	18416.00		
Leave Balance		E.L./P.L.	65.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	15355	AREAR1	0	E.P.F.	1626	14986.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	296.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	274				
W.P.	3.00	CCA	0	Gross Total	16908				
P.D.	28.00	BONUS	1279						
						Gross Deduction	1922.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name SATISH KUMAR		ID # 01214							
F/H Name SH. SUNIL KUMAR		P.F. Number DL-CPM-35439/01341							
Designation HELPER		UAN # 100055826912							
Department ISHWAR DAYAL SINGH		ESI Number 1013804210							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2014		Branch SMS037							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	51.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12274.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	246.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	3.00	CCA	0	Gross Total	14037				
P.D.	28.00	BONUS	1053						
						Gross Deduction	1763.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name GAURAV KUMAR		ID # 01344							
F/H Name SURESH KUMAR		P.F. Number DL-CPM-35439/01471							
Designation HELPER		UAN # 100462575516							
Department ISHWAR DAYAL SINGH		ESI Number 1013893103							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2014		Branch SMS037							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	49.70	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13016.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	261.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	1.00	CCA	0	Gross Total	14903				
P.D.	30.00	BONUS	1129						
						Gross Deduction	1887.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name ASHOK SAINI		ID #01543						
F/H Name MUNNA LAL SAINI		P.F. Number DL-CPM-35439/01670						
Designation HELPER		UAN # 100094276386						
Department ISHWAR DAYAL SINGH		ESI Number 1013650572						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2015		Branch SMS037						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 28.20	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12367.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	249.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	14188			
P.D.	29.00	BONUS	1091					
					Gross Deduction	1821.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name MAHIPAL SINGH		ID #01724						
F/H Name DALCHAND SINGH		P.F. Number DL-CPM-35439/11850						
Designation HELPER		UAN # 100964901926						
Department ISHWAR DAYAL SINGH		ESI Number 1014040991						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2016		Branch SMS037						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 15.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **December, 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
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 9.50 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 :
								10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name MANOJ KUMAR		ID #0725							
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745							
Designation HELPER		UAN # 100221495676							
Department HARPAL SINGH-I		ESI Number 1013455002							
Mode of Payment NEFT		Bank Name							
Date of Joining 06/01/2010		Branch SMS061							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L.	61.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15484	AREAR1	0	E.P.F.	1742	14991.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	299.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	258				
W.P.	1.00	CCA	0	Gross Total	17032				
P.D.	30.00	BONUS	1290						
						Gross Deduction	2041.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name HARPAL SINGH		ID #00819							
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872							
Designation ERECTOR		UAN # 100162723583							
Department HARPAL SINGH-I		ESI Number 1013576556							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2011		Branch SMS061							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	67.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name BIRJESH KUMAR		ID # 01369						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/01496						
Designation HELPER		UAN # 100461484378						
Department HARPAL SINGH-I		ESI Number 1013905942						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2015		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	45.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12645	AREAR1	0	E.P.F.	1517	11941.00
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	0			
W.P.	3.00	CCA	0	Gross Total	13698			
P.D.	28.00	BONUS	1053					
					Gross Deduction	1757.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name KHEM SINGH		ID # 01445						
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572						
Designation HELPER		UAN # 100514214685						
Department HARPAL SINGH-I		ESI Number 6714401698						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2015		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	47.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14994.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1806			
W.P.	0.00	CCA	0	Gross Total	16972			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1978.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SUNIL KUMAR		ID #01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation HELPER		UAN # 100660408441						
Department HARPAL SINGH-I		ESI Number 1013697959						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2015		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 39.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14994.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1806			
W.P.	0.00	CCA	0	Gross Total	16972			
P.D.	31.00	BONUS	1166					
				Gross Deduction	1978.00			
						Date of Issue : 10/01/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name MOMRAJ KUMAR		ID #01575						
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702						
Designation HELPER		UAN # 100708547735						
Department HARPAL SINGH-I		ESI Number 1013696168						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 39.00	C.L. -2.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14994.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1806			
W.P.	0.00	CCA	0	Gross Total	16972			
P.D.	31.00	BONUS	1166					
				Gross Deduction	1978.00			
						Date of Issue : 10/01/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SONU KUMAR		ID #01618						
F/H Name RAMCHANDRA		P.F. Number DL-CPM-35439/01745						
Designation HELPER		UAN # 100767818968						
Department HARPAL SINGH-I		ESI Number 1013644208						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 34.15	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name NITU		ID #01701						
F/H Name RAJU		P.F. Number DL-CPM-35439/01827						
Designation HELPER		UAN # 100949489358						
Department HARPAL SINGH-I		ESI Number 1014099086						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 23.75	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name KRISHAN		ID #01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 18.70	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	8009.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
					Gross Deduction	1136.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name PRADEEP KUMAR		ID #01761						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11887						
Designation HELPER		UAN # 100990771998						
Department HARPAL SINGH-I		ESI Number 1014126588						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 22.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	8009.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
					Gross Deduction	1136.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name GUDDU		ID # 01791							
F/H Name SURESH		P.F. Number DL-CPM-35439/11917							
Designation HELPER		UAN # 101064068297							
Department HARPAL SINGH-I		ESI Number 1014167857							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2017		Branch SMS061							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 10.90		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name KRISHNA KUMAR		ID # 01815							
F/H Name RAJENDRA SINGH		P.F. Number DL-CPM-35439/11941							
Designation HELPER		UAN # 101124133352							
Department HARPAL SINGH-I		ESI Number 1014197928							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS061							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 7.90		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	7.00	BASIC	4065	AREAR1	0	E.P.F.	488	3949.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	22.00	CCA	0	Gross Total	4517				
P.D.	9.00	BONUS	339						
						Gross Deduction	568.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01883				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12009				
Pay Slip for the month of		December, 2018		UAN # 101204555760				
Employee Name		KHUSHEE RAM		ESI Number 1014247123				
F/H Name		MAHENDRA		Bank Name				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/11/2017						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	6.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4065	AREAR1	0	E.P.F.	488	3949.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	22.00	CCA	0	Gross Total	4517			
P.D.	9.00	BONUS	339					
					Gross Deduction	568.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01934				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12067				
Pay Slip for the month of		December, 2018		UAN # 101264778262				
Employee Name		RAMJEET SINGH		ESI Number 1014282644				
F/H Name		JEETAN SINGH		Bank Name				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/03/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7677	AREAR1	0	E.P.F.	921	7471.00
Holiday	3.00	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	226			
W.P.	14.00	CCA	0	Gross Total	8542			
P.D.	17.00	BONUS	639					
					Gross Deduction	1071.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01935				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12068				
Pay Slip for the month of		December, 2018		UAN # 101264779673				
Employee Name		DEEPAK KUMAR		ESI Number 1014282637				
F/H Name		SUBHASH CHAND		Bank Name				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/03/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3161	AREAR1	0	E.P.F.	379	2985.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	Gross Total	3424			
P.D.	7.00	BONUS	263					
				Gross Deduction		439.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01965				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12093				
Pay Slip for the month of		December, 2018		UAN # 101291768618				
Employee Name		RAJEEV KUMAR		ESI Number 1014301578				
F/H Name		SARDAR SINGH		Bank Name				
Designation		HELPER		Branch SMS061				
Department		HARPAL SINGH-I		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/05/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 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
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	4.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 8.00	CCA	0	Gross Total	11478			
P.D. 23.00	BONUS	865					
					Gross Deduction	1447.00	
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 December, 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
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	7677	AREAR1	0	E.P.F.	921	7471.00
Holiday 3.00	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	226			
W.P. 14.00	CCA	0	Gross Total	8542			
P.D. 17.00	BONUS	639					
					Gross Deduction	1071.00	
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		December, 2018					
Employee Name ARUN KUMAR		ID # 01461					
F/H Name GAJENDRA SINGH		P.F. Number DL-CPM-35439/01588					
Designation HELPER		UAN # 100535330343					
Department ANIL KUMAR		ESI Number 1013941855					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/06/2015		Branch SMS021					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	29.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2018					
Employee Name NISHU KUMAR		ID # 01750					
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876					
Designation HELPER		UAN # 100990771895					
Department ANIL KUMAR		ESI Number 1014126575					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2017		Branch SMS021					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	18.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	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 : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name KAMAL SINGH		ID #0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		UAN # 100187242413						
Department KAMAL SINGH		ESI Number 1013454999						
Mode of Payment NEFT		Bank Name						
Date of Joining 06/01/2010		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 67.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name AMIT KUMAR VERMA		ID #01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 30.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name NEERAJ KUMAR		ID #01880						
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12006						
Designation HELPER		UAN # 100585891979						
Department KAMAL SINGH		ESI Number 1013966377						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	12.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name PANKAJ		ID #01919						
F/H Name UDAY RAJ SINGH		P.F. Number DL-CPM-35439/12045						
Designation HELPER		UAN # 100055853187						
Department KAMAL SINGH		ESI Number 1011904216						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2018		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	13.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1946.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02008				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12136				
Pay Slip for the month of		December, 2018		UAN # 101250474306				
Employee Name		NIRBAL DAS		ESI Number 1014273831				
F/H Name		SURAJ PAL		Bank Name				
Designation		HELPER		Branch SMS008				
Department		KAMAL SINGH		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/08/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								10/01/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02015				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12143				
Pay Slip for the month of		December, 2018		UAN # 101339759231				
Employee Name		RAVINDRA KUMAR		ESI Number 1013649557				
F/H Name		KALYAN SINGH		Bank Name				
Designation		HELPER		Branch SMS008				
Department		KAMAL SINGH		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/08/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue :
								10/01/2019
Note : This is computer generated statement and does not require signature								

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

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

Employee Name SHANU KUMAR	ID # 02044
F/H Name MUNNE SINGH	P.F. Number DL-CPM-35439/12172
Designation HELPER	UAN # 100461524380
Department KAMAL SINGH	ESI Number 1013896185
Mode of Payment NEFT	Bank Name
Date of Joining 01/11/2018	Branch SMS008
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.05 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1946.00	Date of Issue : 10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name VIMAL SINGH		ID # 0724							
F/H Name SH.LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00744							
Designation ERECTOR		UAN # 100406812630							
Department VIMAL SINGH		ESI Number 1013455009							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2010		Branch SMS028							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	54.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name BHAGWANT SINGH		ID # 01881							
F/H Name RISHIPAL SINGH		P.F. Number DL-CPM-35439/12007							
Designation HELPER		UAN # 101204555741							
Department VIMAL SINGH		ESI Number 1014247135							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2017		Branch SMS028							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	10.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 13.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
				Gross Deduction	1946.00			Date of Issue :
								10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name BHARTENDRA PAL SINGH		ID # 0727						
F/H Name SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747						
Designation ERECTOR		UAN # 100111441174						
Department BHARTENDRA PAL SINGH		ESI Number 1013454995						
Mode of Payment NEFT		Bank Name						
Date of Joining 06/01/2010		Branch SMS130						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	72.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SURYA BHAN		ID # 01597						
F/H Name CHHATRA PAL SINGH		P.F. Number DL-CPM-35439/01724						
Designation HELPER		UAN # 100708184922						
Department BHARTENDRA PAL SINGH		ESI Number 1014046730						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2016		Branch SMS130						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	28.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
					Gross Deduction	1256.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name MAHENDER	ID # 01570						
F/H Name KISHAN LAL	P.F. Number DL-CPM-35439/01697						
Designation TECHNICIAN	UAN # 100213621510						
Department MAHENDER	ESI Number 1013502963						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2016	Branch SMS119						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	29.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday 5.00	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 : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name WASIL	ID # 01813						
F/H Name WARIS	P.F. Number DL-CPM-35439/11939						
Designation HELPER	UAN # 101122688689						
Department MAHENDER	ESI Number 1013220981						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS119						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	16.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10457.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 7.00	CCA	0	Gross Total	11968			
P.D. 24.00	BONUS	903					
					Gross Deduction	1511.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SANJAY		ID # 01824						
F/H Name HIRA LAL		P.F. Number DL-CPM-35439/11950						
Designation HELPER		UAN # 100330358508						
Department MAHENDER		ESI Number 1013756262						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2017		Branch SMS006						
PAN No. DOXPS0174D		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	16.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	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	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
					Gross Deduction	1260.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAJESH BAIRWA		ID # 01991						
F/H Name PRAKASH CHAND BAIRWA		P.F. Number DL-CPM-35439/12119						
Designation HELPER		UAN # 101179061956						
Department MAHENDER		ESI Number 1014317426						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2018		Branch SMS119						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **December, 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

<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 :
								10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 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.	70.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 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	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	23.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2018						
Employee Name DHARMVESH KUMAR		ID # 02040						
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/12168						
Designation HELPER		UAN # 101369579044						
Department SOMPAL SINGH		ESI Number 1014357717						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3161	AREAR1	0	E.P.F.	379	3096.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	24.00	CCA	0	Gross Total	3537			
P.D.	7.00	BONUS	263					
						Gross Deduction	441.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 2018						
Employee Name MAHIPAL SINGH		ID # 02046						
F/H Name SHAMBHU SINGH		P.F. Number DL-CPM-35439/12174						
Designation HELPER		UAN # 101158883269						
Department SOMPAL SINGH		ESI Number 1115173435						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2018		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9400.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	452			
W.P.	10.00	CCA	0	Gross Total	10726			
P.D.	21.00	BONUS	790					
						Gross Deduction	1326.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature								

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

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

Employee Name YOGESH KUMAR	ID # 02053
F/H Name SUKHLAL SINGH	P.F. Number DL-CPM-35439/12181
Designation HELPER	UAN # 101393789730
Department SOMPAL SINGH	ESI Number 1014377006
Mode of Payment NEFT	Bank Name
Date of Joining 01/12/2018	Branch SMS109
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	5.00	BASIC	2710	AREAR1	0	E.P.F.	325	2670.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	25.00	CCA	0	Gross Total	3049			
P.D.	6.00	BONUS	226			Gross Deduction	379.00	Date of Issue :
								10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name ABHISHEK KUMAR		ID # 00809						
F/H Name SH. NARESH KUMAR		P.F. Number DL-CPM-35439/00862						
Designation ERECTOR		UAN # 100073154675						
Department ABHISHEK KUMAR		ESI Number 1013574868						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2011		Branch SMS118						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	68.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name MANOJ KUMAR		ID # 00871						
F/H Name SH. JAYPAL SINGH		P.F. Number DL-CPM-35439/00924						
Designation HELPER		UAN # 100221496263						
Department ABHISHEK KUMAR		ESI Number 1012687638						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2011		Branch SMS118						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	69.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name HEMANT SINGH NEGI	ID # 00817						
F/H Name SH. SHAR SINGH NEGI	P.F. Number DL-CPM-35439/00870						
Designation ERECTOR	UAN # 100164011568						
Department HEMANT SINGH NEGI	ESI Number 1013576547						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2011	Branch SMS050						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	71.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday 5.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name MAHEEPAL SINGH	ID # 01442						
F/H Name PRASADI LAL	P.F. Number DL-CPM-35439/01569						
Designation HELPER	UAN # 100514702699						
Department HEMANT SINGH NEGI	ESI Number 1013933044						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2015	Branch SMS050						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	49.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 8.00	CCA	0	Gross Total	11478			
P.D. 23.00	BONUS	865					
					Gross Deduction	1447.00	
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 **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 29.65 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	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
						Gross Deduction	1447.00	Date of Issue :
								10/01/2019

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

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2018						
Employee Name DEEPAK KUMAR		ID # 00866						
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00919						
Designation TECHNICIAN		UAN # 100132216809						
Department DEEPAK KUMAR		ESI Number 1013917691						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2011		Branch SMS-18-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20176	0	0	0	0	0	0	20176.00	
Leave Balance		E.L./P.L.	69.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20176	AREAR1	0	E.P.F.	1800	18022.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	354.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	20176			
P.D.	31.00	BONUS	0					
					Gross Deduction	2154.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		December, 2018						
Employee Name SOORAJ NAAGAR		ID # 02042						
F/H Name KARANPAL		P.F. Number DL-CPM-35439/12170						
Designation HELPER		UAN # 101301273105						
Department DEEPAK KUMAR		ESI Number 1012083476						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS-18-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

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

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16960	0	0	0	0	0	0	16960.00

Leave Balance E.L./P.L. 45.55 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	16960	AREAR1	0	E.P.F.	1800	14863.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	297.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16960			
P.D.	31.00	BONUS	0					
						Gross Deduction	2097.00	Date of Issue : 10/01/2019

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

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01920				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12046				
Pay Slip for the month of		December, 2018		UAN # 100957394133				
Employee Name		VIPIN KUMAR		ESI Number 1013546158				
F/H Name		JHARIYA SINGH		Bank Name				
Designation		HELPER		Branch SMS025				
Department		MUNESH KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/01/2018						
PAN 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.	6.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #02010				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/12138				
Pay Slip for the month of		December, 2018		UAN # 101339759208				
Employee Name		ANUJ KUMAR		ESI Number 1014334923				
F/H Name		BUDDHU		Bank Name				
Designation		HELPER		Branch SMS025				
Department		MUNESH KUMAR		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/08/2018						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00	Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SANJEEV KUMAR		ID #02011						
F/H Name MAN SINGH		P.F. Number DL-CPM-35439/12139						
Designation HELPER		UAN # 101339759212						
Department MUNESH KUMAR		ESI Number 1014334920						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2018		Branch SMS025						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	6396.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			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	7338			
P.D.	15.00	BONUS	564					
					Gross Deduction	942.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name MUNESH KUMAR		ID #02032						
F/H Name RAJARAM SHARMA		P.F. Number DL-CPM-35439/12160						
Designation ERECTOR		UAN # 100238151013						
Department MUNESH KUMAR		ESI Number 1013581526						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS025						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	2.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name ANIL KUMAR		ID # 01075							
F/H Name SH. HEERA SINGH		P.F. Number DL-CPM-35439/01128							
Designation TECHNICIAN		UAN # 100083947343							
Department SUNIL KUMAR		ESI Number 1013743564							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2013		Branch SMS129							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L. 66.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	19988.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	389.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	5927				
W.P.	0.00	CCA	0	Gross Total	22177				
P.D.	31.00	BONUS	1250						
						Gross Deduction	2189.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name RAJENDRA KUMAR		ID # 01252							
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379							
Designation HELPER		UAN # 100055387269							
Department SUNIL KUMAR		ESI Number 1013833187							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2014		Branch DELHI							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 41.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19987.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	386.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6887				
W.P.	0.00	CCA	0	Gross Total	22053				
P.D.	31.00	BONUS	1166						
						Gross Deduction	2066.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name YASH PAL SINGH		ID # 01253							
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380							
Designation HELPER		UAN # 100055387295							
Department SUNIL KUMAR		ESI Number 1013833188							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2014		Branch DELHI							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	45.50	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of December, 2018									
Employee Name MOHIT KUMAR		ID # 01712							
F/H Name PAPPU SINGH		P.F. Number DL-CPM-35439/01838							
Designation HELPER		UAN # 100957394146							
Department SUNIL KUMAR		ESI Number 1014103400							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2016		Branch SMS129							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	26.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 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.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	9.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue :
								10/01/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		December, 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.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue :
								10/01/2019
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 8.65 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 :
								10/01/2019

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 December, 2018							
Employee Name UDAY BIR	ID # 00544						
F/H Name SH. PRMANAND	P.F. Number DL-CPM-35439/00544						
Designation ERECTOR	UAN # 100394038762						
Department UDAYBIR	ESI Number 1012687663						
Mode of Payment NEFT	Bank Name						
Date of Joining 22/03/2009	Branch SMS120						
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.	67.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday 5.00	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	
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 December, 2018							
Employee Name SATYA PARKASH	ID # 01199						
F/H Name SH. PARAMANAND	P.F. Number DL-CPM-35439/01326						
Designation TECHNICIAN	UAN # 100055616915						
Department UDAYBIR	ESI Number 1013801400						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2014	Branch SMS120						
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.	66.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	15991.00
Holiday 5.00	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			
P.D. 31.00	BONUS	1208					
					Gross Deduction	2056.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of December, 2018								
Employee Name DHARMENDRA KUMAR		ID #01326						
F/H Name SHRI CHAND		P.F. Number DL-CPM-35439/01453						
Designation HELPER		UAN # 100424359541						
Department UDAYBIR		ESI Number 6709828450						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2014		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 52.10	C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9382.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	10763			
P.D.	22.00	BONUS	828					
					Gross Deduction	1381.00		
							Date of Issue : 10/01/2019	
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 December, 2018								
Employee Name ANKIT KUMAR		ID #01538						
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665						
Designation HELPER		UAN # 100660451063						
Department UDAYBIR		ESI Number 1013990752						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2015		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 27.80	C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	4597.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	21.00	CCA	0	Gross Total	5231			
P.D.	10.00	BONUS	376					
					Gross Deduction	634.00		
							Date of Issue : 10/01/2019	
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 December, 2018								
Employee Name MANJEET KASHYAP		ID # 01686						
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812						
Designation HELPER		UAN # 100918920188						
Department UDAYBIR		ESI Number 1014091661						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	19.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	7226	AREAR1	0	E.P.F.	867	7157.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	15.00	CCA	0	Gross Total	8167			
P.D.	16.00	BONUS	602					
					Gross Deduction	1010.00		
							Date of Issue : 10/01/2019	
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 December, 2018								
Employee Name LOKESH KUMAR		ID # 01729						
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855						
Designation HELPER		UAN # 100990770691						
Department UDAYBIR		ESI Number 1014126446						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	15.90	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	8009.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
					Gross Deduction	1136.00		
							Date of Issue : 10/01/2019	
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 December, 2018									
Employee Name NISHANT		ID #01938							
F/H Name NARENDRA		P.F. Number DL-CPM-35439/12061							
Designation HELPER		UAN # 101264390371							
Department UDAYBIR		ESI Number 1014282409							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2018		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14994.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1806				
W.P.	0.00	CCA	0	Gross Total	16972				
P.D.	31.00	BONUS	1166						
					Gross Deduction	1978.00			Date of Issue :
									10/01/2019
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 December, 2018									
Employee Name KULDEEP		ID #02017							
F/H Name BHULE RAM		P.F. Number DL-CPM-35439/12145							
Designation HELPER		UAN # 101349031007							
Department UDAYBIR		ESI Number 1014341463							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2018		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			Date of Issue :
									10/01/2019
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 **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 1.30 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 :
								10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 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. 68.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of December, 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	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance	E.L./P.L. 23.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	8956.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	10274			
P.D.	21.00	BONUS	790					
					Gross Deduction	1318.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **December, 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
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 10.25 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	9484	AREAR1	0	E.P.F.	1138	8956.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	10.00	CCA	0	Gross Total	10274			
P.D.	21.00	BONUS	790					
						Gross Deduction	1318.00	Date of Issue : 10/01/2019

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2018					
Employee Name		NARESH KUMAR		ID #00995			
F/H Name		SH. CHOTE LAL		P.F. Number		DL-CPM-35439/01048	
Designation		ERECTOR		UAN #		100251342756	
Department		NARESH KUMAR - II		ESI Number		1111709654	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2012		Branch		SMS122	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	72.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :	10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2018					
Employee Name		CHOTE LAL		ID #01358			
F/H Name		ANAND RAM		P.F. Number		DL-CPM-35439/01485	
Designation		TECHNICIAN		UAN #		100461289653	
Department		NARESH KUMAR - II		ESI Number		1114370744	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2014		Branch		SMS122	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	53.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	257.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	1.00	CCA	0	Gross Total	14677		
P.D.	30.00	BONUS	1129				
						Gross Deduction	1883.00
						Date of Issue :	10/01/2019
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 29.35 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	9935	AREAR1	0	E.P.F.	1192	9382.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	9.00	CCA	0	Gross Total	10763			
P.D.	22.00	BONUS	828			Gross Deduction	1381.00	
						Date of Issue :	10/01/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAVINDER KUMAR		ID # 00922						
F/H Name SH. MANGAL SINGH		P.F. Number DL-CPM-35439/00975						
Designation ERECTOR		UAN # 100310990268						
Department RAVINDER KUMAR		ESI Number 1011681315						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2012		Branch SMS134						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	67.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name NIRAJ		ID # 01205						
F/H Name SH. MANGAL SINGH		P.F. Number DL-CPM-35439/01332						
Designation HELPER		UAN # 100055554749						
Department RAVINDER KUMAR		ESI Number 1013802042						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2014		Branch SMS134						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	66.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	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			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	435			
W.P.	3.00	CCA	0	Gross Total	18047			
P.D.	28.00	BONUS	1354					
					Gross Deduction	1942.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name VEERPAL SINGH	ID # 01725						
F/H Name RANVEER SINGH	P.F. Number DL-CPM-35439/11854						
Designation HELPER	UAN # 100965869141						
Department RAVINDER KUMAR	ESI Number 1013820812						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2016	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	29.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	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			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	435			
W.P. 3.00	CCA	0	Gross Total	18047			
P.D. 28.00	BONUS	1354					
					Gross Deduction	1942.00	
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 December, 2018							
Employee Name CHANDRA PAL SINGH	ID # 01939						
F/H Name DEVENDRA SINGH	P.F. Number DL-CPM-35439/12065						
Designation HELPER	UAN # 100424298195						
Department RAVINDER KUMAR	ESI Number 1013765133						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2018	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	11.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	15994.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	315.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2823			
W.P. 0.00	CCA	0	Gross Total	17989			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1995.00	
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 **December, 2018**

Employee Name SURAJ KUMAR	ID # 02045
F/H Name CHANDRA PAL SINGH	P.F. Number DL-CPM-35439/12173
Designation HELPER	UAN # 101393688001
Department RAVINDER KUMAR	ESI Number 1014376956
Mode of Payment NEFT	Bank Name
Date of Joining 01/12/2018	Branch SMS134
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00
Holiday	3.00	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	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
				Gross Deduction	1260.00			

Date of Issue :
10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name SANJAY KUMAR	ID # 01063						
F/H Name SH. KEHRI SINGH	P.F. Number DL-CPM-35439/01116						
Designation ERECTOR	UAN # 100333263715						
Department SANJAY KUMAR - II	ESI Number 1013738045						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2013	Branch SMS136						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	68.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday 5.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name SANJAY MAHAUR	ID # 01511						
F/H Name VIJENDRA MAHAUR	P.F. Number DL-CPM-35439/01638						
Designation HELPER	UAN # 100586391174						
Department SANJAY KUMAR - II	ESI Number 1013781315						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/09/2015	Branch SMS136						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	40.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	8956.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 10.00	CCA	0	Gross Total	10274			
P.D. 21.00	BONUS	790					
					Gross Deduction	1318.00	
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 December, 2018									
Employee Name SONU KUMAR		ID # 01531							
F/H Name KEHRI SINGH		P.F. Number DL-CPM-35439/01658							
Designation HELPER		UAN # 100660229901							
Department SANJAY KUMAR - II		ESI Number 1013984995							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2015		Branch SMS136							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	31.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9382.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	10763				
P.D.	22.00	BONUS	828						
						Gross Deduction	1381.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name AKASH		ID # 01578							
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705							
Designation HELPER		UAN # 100708151637							
Department SANJAY KUMAR - II		ESI Number 1014034987							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2016		Branch SMS136							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	32.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1256.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name BANI SINGH		ID #01241						
F/H Name SH. REVATI SINGH		P.F. Number DL-CPM-35439/01368						
Designation ERECTOR		UAN # 100055748349						
Department BANI SINGH		ESI Number 6712591301						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2014		Branch SMS137						
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. 63.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name CHITRANJAN SINGH		ID #01365						
F/H Name REVTI SINGH		P.F. Number DL-CPM-35439/01492						
Designation HELPER		UAN # 100461751615						
Department BANI SINGH		ESI Number 1013905934						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2015		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 41.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	4264.00
Holiday	2.00	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	4892			
P.D.	10.00	BONUS	376					
					Gross Deduction	628.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SHANKAR PAL		ID # 01593						
F/H Name BHOLAMBAR SINGH		P.F. Number DL-CPM-35439/01720						
Designation HELPER		UAN # 100055333178						
Department BANI SINGH		ESI Number 1506540435						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2016		Branch SMS137						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	32.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	12794.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	257.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	14677			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1883.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name MAHEEPAL		ID # 01829						
F/H Name RAVATI SINGH		P.F. Number DL-CPM-35439/11955						
Designation HELPER		UAN # 101138415749						
Department BANI SINGH		ESI Number 1013794173						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2017		Branch SMS137						
PAN No. CMWPM8393Q		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	20.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	12794.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	257.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	1.00	CCA	0	Gross Total	14677			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1883.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name BABLENDRA KUMAR		ID #01868						
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/11994						
Designation HELPER		UAN # 101180465944						
Department BANI SINGH		ESI Number 1014231987						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2017		Branch SMS137						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 10.65	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2258	AREAR1	0	E.P.F.	271	2132.00
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	2446			
P.D.	5.00	BONUS	188					
					Gross Deduction	314.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name NEERAJ		ID #02051						
F/H Name TULSIDAS		P.F. Number DL-CPM-35439/12179						
Designation HELPER		UAN # 101393789724						
Department BANI SINGH		ESI Number 1014377001						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2018		Branch SMS137						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 0.20	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	4.00	BASIC	2258	AREAR1	0	E.P.F.	271	2132.00
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	2446			
P.D.	5.00	BONUS	188					
					Gross Deduction	314.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 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.	49.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of December, 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	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	32.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13996.00
Holiday	5.00	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	790			
W.P.	0.00	CCA	0	Gross Total	15956			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1960.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name RAJEEV KUMAR		ID # 01740							
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/11866							
Designation HELPER		UAN # 100990771807							
Department YOGESH KUMAR - II		ESI Number 1014126530							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2017		Branch SMS139							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	25.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13996.00	
Holiday	5.00	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	790				
W.P.	0.00	CCA	0	Gross Total	15956				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1960.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name VISHAL		ID # 01872							
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998							
Designation HELPER		UAN # 101196242740							
Department YOGESH KUMAR - II		ESI Number 1014242230							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2017		Branch SMS139							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	12.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12163.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	244.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	3.00	CCA	0	Gross Total	13924				
P.D.	28.00	BONUS	1053						
						Gross Deduction	1761.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 9.25 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
						Gross Deduction	1889.00	Date of Issue : 10/01/2019

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name VIKRAM SINGH PAL		ID # 00937							
F/H Name SH. LAKHI RAM PAL		P.F. Number DL-CPM-35439/00990							
Designation ERECTOR		UAN # 100406425387							
Department VIKRAM SINGH PAL		ESI Number 1011960661							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2012		Branch SMS-23-S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L. 63.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name SACHIN KUMAR		ID # 01595							
F/H Name DEVRAJ SINGH		P.F. Number DL-CPM-35439/01722							
Designation HELPER		UAN # 100708211355							
Department VIKRAM SINGH PAL		ESI Number 1014040982							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2016		Branch SMS-23-S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 31.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1256.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name RITIK SONI	ID # 02006
F/H Name SATISH	P.F. Number DL-CPM-35439/12134
Designation HELPER	UAN # 101331092923
Department VIKRAM SINGH PAL	ESI Number 1014328549
Mode of Payment NEFT	Bank Name
Date of Joining 01/08/2018	Branch SMS-23-S
PAN No.	Account No.

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
				Gross Deduction	1256.00			
						Date of Issue :	10/01/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name SACHIN SHARMA	ID # 01223								
F/H Name SH. VINOD SHARMA	P.F. Number DL-CPM-35439/01350								
Designation ERECTOR	UAN # 100055872501								
Department SACHIN SHARMA	ESI Number 1013809851								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/02/2014	Branch SMS141								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance	E.L./P.L. 67.40		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name SAURAV DUVE	ID # 01269								
F/H Name SH. HARISH CHANDRA DUVE	P.F. Number DL-CPM-35439/01396								
Designation HELPER	UAN # 100055435159								
Department SACHIN SHARMA	ESI Number 1013838095								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/05/2014	Branch SMS141								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance	E.L./P.L. 64.15		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name VARUN KUMAR SHARMA		ID # 01434							
F/H Name VINOD SHARMA		P.F. Number DL-CPM-35439/01561							
Designation HELPER		UAN # 100515384982							
Department SACHIN SHARMA		ESI Number 1013929047							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2015		Branch SMS141							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L. 57.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name HEMANT RAWAT		ID # 01816							
F/H Name VED PRAKSH RAWAT		P.F. Number DL-CPM-35439/11942							
Designation HELPER		UAN # 101124133368							
Department SACHIN SHARMA		ESI Number 1014197930							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS141							
PAN No. CEVPR4381C		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 22.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13220.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1946.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 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	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	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 : 10/01/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 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	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4065	AREAR1	0	E.P.F.	488	3949.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	22.00	CCA	0	Gross Total	4517			
P.D.	9.00	BONUS	339					
						Gross Deduction	568.00	Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name RAJENDER KUMAR		ID #01563					
F/H Name BADRI PRASAD		P.F. Number DL-CPM-35439/01690					
Designation ERECTOR		UAN # 100294260269					
Department RAJENDER KUMAR		ESI Number 1013787952					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2016		Branch SMS143					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	45.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :	10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name RAMESH		ID #01655					
F/H Name JAMAN		P.F. Number DL-CPM-35439/01782					
Designation TECHNICIAN		UAN # 100766997141					
Department RAJENDER KUMAR		ESI Number 1014077437					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/08/2016		Branch SMS143					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	30.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	31.00	BONUS	1166				
						Gross Deduction	1946.00
						Date of Issue :	10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name BRAHAM SINGH		ID # 00375							
F/H Name SH. PADAM SINGH		P.F. Number DL-CPM-35439/00375							
Designation HELPER		UAN # 100117170886							
Department H/K GHAZIABAD, NOIDA		ESI Number 1012071803							
Mode of Payment NEFT		Bank Name							
Date of Joining 24/05/2008		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L. 59.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	15910.00	
Holiday	5.00	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	0				
W.P.	0.00	CCA	0	Gross Total	18026				
P.D.	31.00	BONUS	1386						
						Gross Deduction	2116.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name JANAK SINGH		ID # 00688							
F/H Name SH. RAJE SINGH		P.F. Number DL-CPM-35439/00687							
Designation HELPER		UAN # 100172282246							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013318000							
Mode of Payment NEFT		Bank Name							
Date of Joining 11/04/2010		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L. 66.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11272	AREAR1	0	E.P.F.	1219	10909.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	217.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	134				
W.P.	10.00	CCA	0	Gross Total	12345				
P.D.	21.00	BONUS	939						
						Gross Deduction	1436.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name GIRISH CHANDRA PANDEY		ID # 0791							
F/H Name SH. MOHANM CHANDRA		P.F. Number DL-CPM-35439/00810							
Designation HELPER		UAN # 100153611996							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013518134							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2010		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	62.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11809	AREAR1	0	E.P.F.	1277	11292.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	224.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	9.00	CCA	0	Gross Total	12793				
P.D.	22.00	BONUS	984						
						Gross Deduction	1501.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name SHABAZ KHAN		ID # 00792							
F/H Name SH. SARIF KHAN		P.F. Number DL-CPM-35439/00845							
Designation HELPER		UAN # 100345050548							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013563395							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2011		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	25.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	11272	AREAR1	0	E.P.F.	1219	11041.00	
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	268				
W.P.	10.00	CCA	0	Gross Total	12479				
P.D.	21.00	BONUS	939						
						Gross Deduction	1438.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name CHANDRHAS DIXIT	ID # 00894								
F/H Name SH. KRISHAN MURARI DIXIT	P.F. Number DL-CPM-35439/00947								
Designation HELPER	UAN # 100123930562								
Department H/K GHAZIABAD, NOIDA	ESI Number 2012151450								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/01/2012	Branch GHAZIABAD								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance	E.L./P.L. 10.10		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	19470.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	379.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3623				
W.P.	0.00	CCA	0	Gross Total	21649				
P.D.	31.00	BONUS	1386						
						Gross Deduction	2179.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name RAJESH KUMAR	ID # 01035								
F/H Name SH. MANGI LAL	P.F. Number DL-CPM-35439/01088								
Designation HELPER	UAN # 100295796818								
Department H/K GHAZIABAD, NOIDA	ESI Number 1013724096								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/02/2013	Branch AGRA								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15580	0	0	0	0	0	1298	16878.00		
Leave Balance	E.L./P.L. 70.60		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	14072	AREAR1	0	E.P.F.	1626	13721.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	274.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	377				
W.P.	3.00	CCA	0	Gross Total	15621				
P.D.	28.00	BONUS	1172						
						Gross Deduction	1900.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name OM PRAKASH SINGH		ID # 01121							
F/H Name SH. VINDA SINGH		P.F. Number DL-CPM-35439/01174							
Designation HELPER		UAN # 100260963340							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013765100							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2013		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L. 60.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11809	AREAR1	0	E.P.F.	1277	11555.00	
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	268				
W.P.	9.00	CCA	0	Gross Total	13061				
P.D.	22.00	BONUS	984						
						Gross Deduction	1506.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name AASUTOSH		ID # 01237							
F/H Name SH. SUBHASH CHANDRA		P.F. Number DL-CPM-35439/01364							
Designation HELPER		UAN # 100055816624							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013823313							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2014		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L. 59.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	12346	AREAR1	0	E.P.F.	1335	12332.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	244.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	537				
W.P.	8.00	CCA	0	Gross Total	13911				
P.D.	23.00	BONUS	1028						
						Gross Deduction	1579.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name DALCHAND GAUR		ID # 01296							
F/H Name LT. VISHAN LAL		P.F. Number DL-CPM-35439/01423							
Designation HELPER		UAN # 100423992580							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013857168							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2014		Branch VRINDAVAN							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	55.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9920.00	
Holiday	4.00	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	113				
W.P.	8.00	CCA	0	Gross Total	11365				
P.D.	23.00	BONUS	865						
						Gross Deduction	1445.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name SACHIN KUMAR SHARMA		ID # 01333							
F/H Name ANIL KUMAR SHARMA		P.F. Number DL-CPM-35439/01460							
Designation HELPER		UAN # 100428094145							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013885301							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2014		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	50.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	13956	AREAR1	0	E.P.F.	1510	13740.00	
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	403				
W.P.	5.00	CCA	0	Gross Total	15522				
P.D.	26.00	BONUS	1163						
						Gross Deduction	1782.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 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	
15770	0	0	0	0	0	1314	17084.00	
Leave Balance		E.L./P.L.	50.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14244	AREAR1	0	E.P.F.	1626	13910.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	277.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	382			
W.P.	3.00	CCA	0	Gross Total	15813			
P.D.	28.00	BONUS	1187					
					Gross Deduction	1903.00		
						Date of Issue :	10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 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.	32.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	17888.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	351.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2013			
W.P.	0.00	CCA	0	Gross Total	20039			
P.D.	31.00	BONUS	1386					
					Gross Deduction	2151.00		
						Date of Issue :	10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name PRABHAT SHARMA		ID # 01569							
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696							
Designation HELPER		UAN # 100708559226							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	39.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	17625.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	346.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1745				
W.P.	0.00	CCA	0	Gross Total	19771				
P.D.	31.00	BONUS	1386						
						Gross Deduction	2146.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name SANJIV KUMAR		ID # 01574							
F/H Name TEK CHAND		P.F. Number DL-CPM-35439/01701							
Designation TECHNICIAN		UAN # 100335056711							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013602887							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	35.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14493	AREAR1	0	E.P.F.	1568	14253.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	282.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	403				
W.P.	4.00	CCA	0	Gross Total	16103				
P.D.	27.00	BONUS	1207						
						Gross Deduction	1850.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name MONU		ID #01601							
F/H Name BIJENDRA		P.F. Number DL-CPM-35439/01728							
Designation ERECTOR		UAN # 100766607857							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014048244							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	33.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14493	AREAR1	0	E.P.F.	1568	13857.00	
Holiday	4.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name PRABHAT KUMAR SHARMA		ID #01644							
F/H Name ASHOK KUMAR SHARMA		P.F. Number DL-CPM-35439/01771							
Designation HELPER		UAN # 100766464872							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014069743							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	34.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13419	AREAR1	0	E.P.F.	1452	12962.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	257.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	6.00	CCA	0	Gross Total	14671				
P.D.	25.00	BONUS	1118						
						Gross Deduction	1709.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 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.	32.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	14493	AREAR1	0	E.P.F.	1568	13857.00
Holiday 4.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 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.	21.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	9125	AREAR1	0	E.P.F.	987	8856.00
Holiday 3.00	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	134			
W.P. 14.00	CCA	0	Gross Total	10019			
P.D. 17.00	BONUS	760					
					Gross Deduction	1163.00	
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		December, 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. 21.90		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	9.00	BASIC	5905	AREAR1	0	E.P.F.	639	6305.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	671				
W.P.	20.00	CCA	0	Gross Total	7068				
P.D.	11.00	BONUS	492						
						Gross Deduction	763.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name VISHESH SHARMA		ID # 01826							
F/H Name MANGURAM SHARMA		P.F. Number DL-CPM-35439/11952							
Designation HELPER		UAN # 101138415712							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014203104							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS006							
PAN No. IDEPS0324C		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. 12.65		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	23.00	BASIC	14493	AREAR1	0	E.P.F.	1568	14120.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	268				
W.P.	4.00	CCA	0	Gross Total	15968				
P.D.	27.00	BONUS	1207						
						Gross Deduction	1848.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name ABHILASH		ID # 02002						
F/H Name BHAGWAN DAS		P.F. Number DL-CPM-35439/12130						
Designation HELPER		UAN # 100708139280						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014297920						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2018		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	4.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14440.00
Holiday	5.00	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	1242			
W.P.	0.00	CCA	0	Gross Total	16408			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1968.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 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	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	4375.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	21.00	CCA	0	Gross Total	5005			
P.D.	10.00	BONUS	376					
					Gross Deduction	630.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name JAIVEER SINGH	ID # 02043
F/H Name KHICHU SINGH	P.F. Number DL-CPM-35439/12171
Designation HELPER	UAN # 100171731455
Department H/K GHAZIABAD, NOIDA	ESI Number 1013416596
Mode of Payment NEFT	Bank Name
Date of Joining 01/11/2018	Branch GHAZIABAD
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00

Leave Balance E.L./P.L. 1.90 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	10645	AREAR1	0	E.P.F.	1277	10172.00
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	121			
W.P.	9.00	CCA	0	Gross Total	11653			
P.D.	22.00	BONUS	887			Gross Deduction	1481.00	Date of Issue :
								10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name JITENDRA KUMAR		ID # 01532							
F/H Name MANOHAR SINGH		P.F. Number DL-CPM-35439/01659							
Designation HELPER		UAN # 100660290953							
Department GYAN CHAND		ESI Number 1013984997							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2015		Branch SMS145							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	35.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name GYAN CHAND		ID # 01533							
F/H Name OMAN		P.F. Number DL-CPM-35439/01660							
Designation TECHNICIAN		UAN # 100660356755							
Department GYAN CHAND		ESI Number 1011904204							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2015		Branch SMS145							
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.	39.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name RAHUL KUMAR		ID #01696							
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822							
Designation HELPER		UAN # 100949496925							
Department GYAN CHAND		ESI Number 1013724591							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2016		Branch SMS145							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	32.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14994.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	298.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1806				
W.P.	0.00	CCA	0	Gross Total	16972				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1978.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name AMIT KUMAR		ID #01808							
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/11934							
Designation HELPER		UAN # 101114456998							
Department GYAN CHAND		ESI Number 1013917694							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2017		Branch SMS145							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	18.40	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	8.00	CCA	0	Gross Total	11478				
P.D.	23.00	BONUS	865						
						Gross Deduction	1447.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name NARJEET KUMAR		ID # 01843						
F/H Name TEJPAL SINGH		P.F. Number DL-CPM-35439/11969						
Designation HELPER		UAN # 101162342399						
Department GYAN CHAND		ESI Number 1014217717						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2017		Branch SMS145						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	13.15	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	8009.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
					Gross Deduction	1136.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name BALRAM		ID # 01884						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/12010						
Designation HELPER		UAN # 101204555773						
Department GYAN CHAND		ESI Number 1014103396						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS145						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	10.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	8009.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
					Gross Deduction	1136.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 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
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	27.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name SATISH KUMAR	ID # 01911						
F/H Name JEET RAM	P.F. Number DL-CPM-35439/12037						
Designation HELPER	UAN # 101234828829						
Department ARUN KUMAR SHARMA	ESI Number 1014263950						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS146						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	10.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9732.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	790			
W.P. 10.00	CCA	0	Gross Total	11064			
P.D. 21.00	BONUS	790					
					Gross Deduction	1332.00	
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 **December, 2018**

Employee Name RAMAKANT SHARMA	ID # 02025
F/H Name ANIL SHARMA	P.F. Number DL-CPM-35439/12153
Designation HELPER	UAN # 101361554951
Department ARUN KUMAR SHARMA	ESI Number 1014350714
Mode of Payment NEFT	Bank Name
Date of Joining 01/10/2018	Branch SMS146
PAN No.	Account No.

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

Leave Balance E.L./P.L. 2.55 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	9484	AREAR1	0	E.P.F.	1138	9178.00
Holiday	3.00	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	226			
W.P.	10.00	CCA	0	Gross Total	10500			
P.D.	21.00	BONUS	790					
						Gross Deduction	1322.00	Date of Issue :
								10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name RIZWAN ALI	ID # 00561								
F/H Name SH. HASHAM ALI	P.F. Number DL-CPM-35439/00562								
Designation TECHNICIAN	UAN # 100314408558								
Department RIZWAN ALI	ESI Number 1012797313								
Mode of Payment NEFT	Bank Name								
Date of Joining 22/05/2009	Branch SMS147								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance	E.L./P.L. 65.55		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name HASHAM ALI	ID # 01196								
F/H Name NASRUDDIN	P.F. Number DL-CPM-35439/01323								
Designation ERECTOR	UAN # 100038573431								
Department RIZWAN ALI	ESI Number 1013799723								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/12/2013	Branch SMS147								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance	E.L./P.L. 65.85		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name KARAN VEER		ID #01841						
F/H Name KALICHARAN		P.F. Number DL-CPM-35439/11967						
Designation HELPER		UAN # 101148282121						
Department RIZWAN ALI		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2017		Branch SMS147						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 10.55	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9178.00
Holiday	3.00	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	226			
W.P.	10.00	CCA	0	Gross Total	10500			
P.D.	21.00	BONUS	790					
					Gross Deduction	1322.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name ZAHID ALI		ID #01893						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12019						
Designation HELPER		UAN # 101221811854						
Department RIZWAN ALI		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS147						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 7.90	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	6507.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	16.00	CCA	0	Gross Total	7451			
P.D.	15.00	BONUS	564					
					Gross Deduction	944.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2018					
Employee Name		ARJUN		ID #01943			
F/H Name		RAMESH KUMAR		P.F. Number		DL-CPM-35439/12064	
Designation		HELPER		UAN #		101264390407	
Department		RIZWAN ALI		ESI Number		1014282400	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS147	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.00	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 :	
						10/01/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2018					
Employee Name		MOHD. ARIF		ID #01971			
F/H Name		ANWAR KHAN		P.F. Number		DL-CPM-35439/12099	
Designation		HELPER		UAN #		100660035626	
Department		RIZWAN ALI		ESI Number		2012535615	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2018		Branch		SMS147	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	13548	AREAR1	0	E.P.F.	1626
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	339		
W.P.	1.00	CCA	0	Gross Total	15016		
P.D.	30.00	BONUS	1129				
						Gross Deduction	1889.00
						Date of Issue :	
						10/01/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name ARBAJ	ID # 02048						
F/H Name YAKUB ALI	P.F. Number DL-CPM-35439/12176						
Designation HELPER	UAN # 101194760597						
Department RIZWAN ALI	ESI Number 1014376995						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2018	Branch SMS147						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	0.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8528.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	9784			
P.D. 20.00	BONUS	752					
					Gross Deduction	1256.00	
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 December, 2018							
Employee Name BHANU PRATAP SINGH	ID # 02054						
F/H Name HARISH KUMAR	P.F. Number DL-CPM-35439/12182						
Designation HELPER	UAN # 101167147682						
Department RIZWAN ALI	ESI Number 1014376988						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2018	Branch SMS147						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	8956.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 10.00	CCA	0	Gross Total	10274			
P.D. 21.00	BONUS	790					
					Gross Deduction	1318.00	
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 December, 2018									
Employee Name ROHITAS KUMAR		ID # 0771							
F/H Name SH. HARSWARUP SINGH		P.F. Number DL-CPM-35439/00791							
Designation TECHNICIAN		UAN # 100315200721							
Department SANJAY KUMAR (47)		ESI Number 1013506208							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2010		Branch SMS006 (47)							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L.	65.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14903	AREAR1	0	E.P.F.	1277	15083.00	
Holiday	3.00	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	508				
W.P.	9.00	CCA	0	Gross Total	16652				
P.D.	22.00	BONUS	1241						
						Gross Deduction	1569.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name SAMARPAL SINGH		ID # 01198							
F/H Name SH. RAJENDER SINGH		P.F. Number DL-CPM-35439/01325							
Designation HELPER		UAN # 100045247601							
Department SANJAY KUMAR (47)		ESI Number 1013799742							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2013		Branch SMS006 (47)							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L.	56.60	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	15484	AREAR1	0	E.P.F.	1394	15086.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	294.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	16774				
P.D.	24.00	BONUS	1290						
						Gross Deduction	1688.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name FIROZ ALAM	ID # 01383						
F/H Name MD. FARUK	P.F. Number DL-CPM-35439/01510						
Designation HELPER	UAN # 100461507546						
Department FIROJ ALAM	ESI Number 1011739597						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch SMS148						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	55.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00
Holiday 5.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name NEERAJ KUMAR	ID # 01856						
F/H Name DEVENDRA SINGH	P.F. Number DL-CPM-35439/11982						
Designation HELPER	UAN # 101168840507						
Department FIROJ ALAM	ESI Number 1014222918						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/09/2017	Branch SMS148						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	15.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13127.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 1.00	CCA	0	Gross Total	15016			
P.D. 30.00	BONUS	1129					
					Gross Deduction	1889.00	
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		December, 2018						
Employee Name		MD. MOKIM		ID #01897				
F/H Name		JAMANT		P.F. Number		DL-CPM-35439/12023		
Designation		HELPER		UAN #		101233938817		
Department		FIROJ ALAM		ESI Number		1014262729		
Mode of Payment		NEFT		Bank Name				
Date of Joining		01/01/2018		Branch		SMS148		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	8.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	13.00	CCA	0	Gross Total	9032			
P.D.	18.00	BONUS	677					
					Gross Deduction	1134.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2018						
Employee Name		SOURAV RAMOLA		ID #01904				
F/H Name		SHYAM RAMOLA		P.F. Number		DL-CPM-35439/12030		
Designation		HELPER		UAN #		100462348801		
Department		FIROJ ALAM		ESI Number		1013917687		
Mode of Payment		NEFT		Bank Name				
Date of Joining		01/01/2018		Branch		SMS148		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	7.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	7898.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	159.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	13.00	CCA	0	Gross Total	9032			
P.D.	18.00	BONUS	677					
					Gross Deduction	1134.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00

<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 : 10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAJEEV KUMAR		ID #01628						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/01755						
Designation TECHNICIAN		UAN # 100766989133						
Department RAJEEV KUMAR		ESI Number 1113589618						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2016		Branch SMS-24-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	39.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAKESH		ID #01629						
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/01756						
Designation HELPER		UAN # 100767861193						
Department RAJEEV KUMAR		ESI Number 1014064554						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2016		Branch SMS-24-S						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	39.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **December, 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
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 2.40 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	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
						Gross Deduction	1447.00	Date of Issue : 10/01/2019

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

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name SHRIKANT SHARMA		ID # 01648							
F/H Name JAIPAL SINGH		P.F. Number DL-CPM-35439/01775							
Designation ERECTOR		UAN # 100766993443							
Department SHRIKANT SHARMA		ESI Number 1014072595							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2016		Branch SMS057							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L. 31.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19486.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name SHARVAN KUMAR THAKUR		ID # 01794							
F/H Name JANARDAN THAKUR		P.F. Number DL-CPM-35439/11920							
Designation HELPER		UAN # 101073226504							
Department SHRIKANT SHARMA		ESI Number 1014171558							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2017		Branch SMS057							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L. 17.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290	2641.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	363				
W.P.	26.00	CCA	0	Gross Total	2984				
P.D.	5.00	BONUS	202						
						Gross Deduction	343.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name ROHIT		ID # 01869					
F/H Name PREM PAL		P.F. Number DL-CPM-35439/11995					
Designation HELPER		UAN # 101180465959					
Department SHRIKANT SHARMA		ESI Number 1014231989					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2017		Branch SMS057					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	10.70	C.L.	0.00	S.L.	0.00
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 : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 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.	9.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2419	AREAR1	0	E.P.F.	290
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	53.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	363		
W.P.	26.00	CCA	0	Gross Total	2984		
P.D.	5.00	BONUS	202				
						Gross Deduction	343.00
							Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2018						
Employee Name		YOGESH KUMAR		ID #01933				
F/H Name		KANHIYA LAL		P.F. Number		DL-CPM-35439/12056		
Designation		HELPER		UAN #		101255668621		
Department		SHRIKANT SHARMA		ESI Number		1014277112		
Mode of Payment		NEFT		Bank Name				
Date of Joining		01/03/2018		Branch		SMS057		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	10.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10457.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	7.00	CCA	0	Gross Total	11968			
P.D.	24.00	BONUS	903					
					Gross Deduction	1511.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2018						
Employee Name		LALIT PAL		ID #01959				
F/H Name		RAJANDAR PAL		P.F. Number		DL-CPM-35439/12087		
Designation		HELPER		UAN #		101279126930		
Department		SHRIKANT SHARMA		ESI Number		1014292387		
Mode of Payment		NEFT		Bank Name				
Date of Joining		01/04/2018		Branch		SMS057		
PAN No.				Account No.				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	7.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3161	AREAR1	0	E.P.F.	379	3096.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	24.00	CCA	0	Gross Total	3537			
P.D.	7.00	BONUS	263					
					Gross Deduction	441.00		
							Date of Issue :	
							10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2018					
Employee Name SURAJ SINGH		ID # 01974					
F/H Name RAJMANI SINGH		P.F. Number DL-CPM-35439/12102					
Designation HELPER		UAN # 101304966735					
Department SHRIKANT SHARMA		ESI Number 1014311488					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/06/2018		Branch SMS057					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	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 :	
						10/01/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2018					
Employee Name DHARMVEER SINGH		ID # 02005					
F/H Name RAMJEET SINGH		P.F. Number DL-CPM-35439/12133					
Designation HELPER		UAN # 101331092910					
Department SHRIKANT SHARMA		ESI Number 1014328548					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/08/2018		Branch SMS057					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	9935	AREAR1	0	E.P.F.	1192
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	226		
W.P.	9.00	CCA	0	Gross Total	10989		
P.D.	22.00	BONUS	828				
						Gross Deduction	1385.00
						Date of Issue :	
						10/01/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2018					
Employee Name PRABHAT SINGH		ID # 02020					
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/12148					
Designation HELPER		UAN # 101234828838					
Department SHRIKANT SHARMA		ESI Number 1014263962					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/09/2018		Branch SMS057					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2018					
Employee Name MONU KUMAR MISHRA		ID # 02027					
F/H Name BALESHWAR MISHRA		P.F. Number DL-CPM-35439/12155					
Designation HELPER		UAN # 101361566552					
Department SHRIKANT SHARMA		ESI Number 1014350711					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2018		Branch SMS057					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.85	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 : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name ROHIT KUMAR		ID # 02047							
F/H Name PREMSHANKER		P.F. Number DL-CPM-35439/12175							
Designation HELPER		UAN # 101393789690							
Department SHRIKANT SHARMA		ESI Number 1014376992							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		Branch SMS057							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	0.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8750.00	
Holiday	3.00	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	226				
W.P.	11.00	CCA	0	Gross Total	10010				
P.D.	20.00	BONUS	752						
						Gross Deduction	1260.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		December, 2018							
Employee Name ALAUDDIN ALI		ID # 02050							
F/H Name MOHAMMAD AKBAR ALI		P.F. Number DL-CPM-35439/12178							
Designation HELPER		UAN # 101393789711							
Department SHRIKANT SHARMA		ESI Number 1114216693							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		Branch SMS057							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	17990.00	
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	351.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4855				
W.P.	0.00	CCA	0	Gross Total	20021				
P.D.	31.00	BONUS	1166						
						Gross Deduction	2031.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **December, 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	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00

Leave Balance E.L./P.L. 67.15 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 :
								10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name MOHAR PAL SINGH		ID #00369					
F/H Name SH. ANAND RAM		P.F. Number DL-CPM-35439/00369					
Designation TECHNICIAN		UAN # 100230197048					
Department MOHAR PAL SINGH		ESI Number 1012048827					
Mode of Payment NEFT		Bank Name					
Date of Joining 23/04/2008		Branch SMS077					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	60.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :	10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name SHIV KUMAR		ID #01976					
F/H Name JHURAI		P.F. Number DL-CPM-35439/12104					
Designation HELPER		UAN # 101304966742					
Department MOHAR PAL SINGH		ESI Number 1014311495					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/06/2018		Branch SMS077					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	5.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	31.00	BONUS	1166				
						Gross Deduction	1946.00
						Date of Issue :	10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name SIBAN KUMAR CHOWDHUARY		ID # 01830					
F/H Name UMAKANT CHOWDHUARY		P.F. Number DL-CPM-35439/11956					
Designation HELPER		UAN # 101138415754					
Department RAJ KUMAR A		ESI Number 1013869779					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/07/2017		Branch SMS010-A					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L. 13.70		C.L. -2.00		S.L. 0.00	
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 :	
						10/01/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name GANGA RAM MANDAL		ID # 01906					
F/H Name KUNJEE MANDAL		P.F. Number DL-CPM-35439/12032					
Designation HELPER		UAN # 101234828770					
Department RAJ KUMAR A		ESI Number 1014263897					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2018		Branch SMS010-A					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L. 11.35		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	9935	AREAR1	0	E.P.F.	1192
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	193.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	226		
W.P.	9.00	CCA	0	Gross Total	10989		
P.D.	22.00	BONUS	828				
						Gross Deduction	1385.00
						Date of Issue :	
						10/01/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name SUMIT KUMAR MANDAL		ID # 01928					
F/H Name SAJJAN MANDAL		P.F. Number DL-CPM-35439/12057					
Designation HELPER		UAN # 101255668632					
Department RAJ KUMAR A		ESI Number 1014277103					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/03/2018		Branch SMS010-A					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.95	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 :	10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name RAVINDER KUMAR		ID # 01985					
F/H Name RAMAVTAR CHAUDHARY		P.F. Number DL-CPM-35439/12113					
Designation ERECTOR		UAN # 100310926402					
Department RAJ KUMAR A		ESI Number 1012023535					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/06/2018		Branch SMS010-A					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	8.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :	10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name PRAVIN		ID #01106							
F/H Name SH. OMAPAL		P.F. Number DL-CPM-35439/01159							
Designation HELPER		UAN # 100279590397							
Department RAJ KUMAR C		ESI Number 6709229794							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2013		Branch SMS010-C							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	67.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name ANKIT KARDAM		ID #01887							
F/H Name RATAN LAL		P.F. Number DL-CPM-35439/12013							
Designation HELPER		UAN # 101218787301							
Department RAJ KUMAR C		ESI Number 1014255142							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2017		Branch SMS010-C							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	12.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12367.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	249.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	14188				
P.D.	29.00	BONUS	1091						
						Gross Deduction	1821.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **December, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 9.65 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	11105.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	452			
W.P.	6.00	CCA	0	Gross Total	12682			
P.D.	25.00	BONUS	940					
						Gross Deduction	1577.00	Date of Issue : 10/01/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name MOHIT KUMAR		ID #01890						
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12016						
Designation TECHNICIAN		UAN # 100230913614						
Department RAJ KUMAR D		ESI Number 1013683740						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS010-D						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14600	0	0	0	0	0	1216	15816.00	
Leave Balance		E.L./P.L.	11.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3297	AREAR1	0	E.P.F.	396	3229.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	118			
W.P.	24.00	CCA	0	Gross Total	3690			
P.D.	7.00	BONUS	275					
					Gross Deduction	461.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name ROHIT KUMAR		ID #01891						
F/H Name ARJUN SINGH		P.F. Number DL-CPM-35439/12017						
Designation TECHNICIAN		UAN # 100314950176						
Department RAJ KUMAR D		ESI Number 1012431937						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS010-D						
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.	16.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name RAJESH KUMAR		ID # 02016						
F/H Name BHAGWAN DAS		P.F. Number DL-CPM-35439/12144						
Designation HELPER		UAN # 101343223026						
Department RAJ KUMAR E		ESI Number 1014338039						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2018		Branch SMS010-E						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	4.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9920.00
Holiday	4.00	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	113			
W.P.	8.00	CCA	0	Gross Total	11365			
P.D.	23.00	BONUS	865					
					Gross Deduction	1445.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 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	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	4.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name KISHAN KUMAR		ID # 00233						
F/H Name SH. JAGVEER SINGH		P.F. Number DL-CPM-35439/00233						
Designation HELPER		UAN # 100194362791						
Department KISHAN KUMAR		ESI Number 1011904209						
Mode of Payment NEFT		Bank Name						
Date of Joining 24/12/2007		Branch SMS152						
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.	70.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17357.00
Holiday	5.00	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 : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name GUDDU SINGH		ID # 01579						
F/H Name NANNU SINGH		P.F. Number DL-CPM-35439/01706						
Designation HELPER		UAN # 100708531646						
Department KISHAN KUMAR		ESI Number 1014034991						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS152						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	40.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 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.	65.25	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	22058.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	423.00	
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	10161			
W.P.	0.00	CCA	0	Gross Total	24161			
P.D.	31.00	BONUS	0					
					Gross Deduction	2103.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 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.	0.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	21393.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	411.00	
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	9484			
W.P.	0.00	CCA	0	Gross Total	23484			
P.D.	31.00	BONUS	0					
					Gross Deduction	2091.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SUBHASH CHAND		ID # 01381						
F/H Name NARAYAN SINGH		P.F. Number DL-CPM-35439/01508						
Designation OFFICE BOY		UAN # 100461539439						
Department OFFICE BOY		ESI Number 1320952044						
Mode of Payment 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.	3.30	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	20948.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	404.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9032			
W.P.	0.00	CCA	0	Gross Total	23032			
P.D.	31.00	BONUS	0					
					Gross Deduction	2084.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SHEKHAR KUMAR		ID # 01386						
F/H Name HARI RAM		P.F. Number DL-CPM-35439/01513						
Designation OFFICE BOY		UAN # 100461405211						
Department OFFICE BOY		ESI Number 1321026690						
Mode of Payment 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.	2.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	13097	AREAR1	0	E.P.F.	1572	20280.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	390.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9145			
W.P.	2.00	CCA	0	Gross Total	22242			
P.D.	29.00	BONUS	0					
					Gross Deduction	1962.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **December, 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. 23.20 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	24.00	BASIC	14824	AREAR1	0	E.P.F.	1779	21007.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	406.00	
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	8368			
W.P.	0.00	CCA	0	Gross Total	23192			
P.D.	31.00	BONUS	0					
				Gross Deduction	2185.00			
							Date of Issue :	
							10/01/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name KUTTY MEHRA		ID # 01086						
F/H Name SH. GIRISH KUMAR MEHRA		P.F. Number DL-CPM-35439/01139						
Designation BACK OFFICE SUPPORT		UAN # 100199317408						
Department BACK OFFICE SUPPORT		ESI Number 2110637355						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2013		Branch OFFICE STAFF						
PAN No.		Account No.						
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.	71.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	18350	AREAR1	0	E.P.F.	1800	28442.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	539.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	12431			
W.P.	0.00	CCA	0	Gross Total	30781			
P.D.	31.00	BONUS	0					
					Gross Deduction	2339.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name BHISHAM SINGH		ID # 01087						
F/H Name SH. HEERALAL		P.F. Number DL-CPM-35439/01140						
Designation STORE SUPPORT		UAN # 100112584156						
Department BACK OFFICE SUPPORT		ESI Number 2007384222						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2013		Branch OFFICE STAFF						
PAN No.		Account No.						
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.	5.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	17985	AREAR1	0	E.P.F.	1800	26130.00
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	498.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	10443			
W.P.	0.00	CCA	0	Gross Total	28428			
P.D.	31.00	BONUS	0					
					Gross Deduction	2298.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name DHARAM CHAND	ID # 01391						
F/H Name RATAN LAL	P.F. Number DL-CPM-35439/01518						
Designation BACK OFFICE SUPPORT	UAN # 100135821882						
Department BACK OFFICE SUPPORT	ESI Number 1320365744						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch OFFICE STAFF						
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.	39.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	14824	AREAR1	0	E.P.F.	1779	21594.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	417.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8966			
W.P. 0.00	CCA	0	Gross Total	23790			
P.D. 31.00	BONUS	0					
					Gross Deduction	2196.00	
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 December, 2018							
Employee Name AMRITA KAUR	ID # 01393						
F/H Name LT. KULWANT SINGH	P.F. Number DL-CPM-35439/01520						
Designation BACK OFFICE SUPPORT	UAN # 100081768357						
Department BACK OFFICE SUPPORT	ESI Number 1320530713						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch OFFICE STAFF						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	1.65	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21162.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	409.00	
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	2371			
W.P. 0.00	CCA	0	Gross Total	23371			
P.D. 31.00	BONUS	0					
					Gross Deduction	2209.00	
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 December, 2018							
Employee Name AJIT SINGH	ID # 01394						
F/H Name CHAHAT SINGH	P.F. Number DL-CPM-35439/01521						
Designation CONSTRUCTION SUPPORT	UAN # 100076190421						
Department BACK OFFICE SUPPORT	ESI Number 2006488839						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch OFFICE STAFF						
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.	52.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction			Net Payment
Working Day 21.00	BASIC	14824	AREAR1	0	E.P.F.	1779	12785.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	260.00	
E.L. 7.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			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	14824			
P.D. 31.00	BONUS	0					
					Gross Deduction	2039.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of December, 2018							
Employee Name ASHOK KUMAR ARYA	ID # 02003						
F/H Name HARI RAM	P.F. Number DL-CPM-35439/12131						
Designation OFFICE ASSTT.	UAN # 100746728690						
Department BACK OFFICE SUPPORT	ESI Number 1114402141						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2018	Branch OFFICE STAFF						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction			Net Payment
Working Day 26.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21994.00
Holiday 5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	424.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3218			
W.P. 0.00	CCA	0	Gross Total	24218			
P.D. 31.00	BONUS	0					
					Gross Deduction	2224.00	
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 December, 2018									
Employee Name RAJKUMAR		ID # 01899							
F/H Name RAMESH SINGH		P.F. Number DL-CPM-35439/12025							
Designation HELPER		UAN # 101233938829							
Department RAJ KUMAR G		ESI Number 1014262726							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS010-G							
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.	14.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14165.00	
Holiday	5.00	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 :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of December, 2018									
Employee Name SANDEEP KUMAR		ID # 01908							
F/H Name CHETAN SWROOP		P.F. Number DL-CPM-35439/12034							
Designation HELPER		UAN # 101234828791							
Department RAJ KUMAR G		ESI Number 1014263956							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS010-G							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	5419	AREAR1	0	E.P.F.	650	5228.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	19.00	CCA	0	Gross Total	5983				
P.D.	12.00	BONUS	451						
						Gross Deduction	755.00		Date of Issue :
									10/01/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14000	0	0	0	0	0	1166	15166.00
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 : 10/01/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
							Date of Issue : 10/01/2019
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

Pay Slip for the month of **December, 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
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 4.70 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	6323	AREAR1	0	E.P.F.	759	6082.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	17.00	CCA	0	Gross Total	6963			
P.D.	14.00	BONUS	527					
						Gross Deduction	881.00	Date of Issue : 10/01/2019

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name JEEWAN SINGH RAWAT		ID #01658						
F/H Name GOVIND SINGH RAWAT		P.F. Number DL-CPM-35439/01785						
Designation TECHNICIAN		UAN # 100766877630						
Department JEEWAN SINGH RAWAT		ESI Number 1114056390						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2016		Branch SMS154						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 34.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue : 10/01/2019	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of December, 2018								
Employee Name SATYENDRA RAJBHAR		ID #01680						
F/H Name RAMU RAJBHAR		P.F. Number DL-CPM-35439/01806						
Designation HELPER		UAN # 100925484444						
Department JEEWAN SINGH RAWAT		ESI Number 1013957183						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch SMS154						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 28.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2018						
Employee Name DEVENDRA SINGH		ID # 01973						
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/12101						
Designation HELPER		UAN # 101270741850						
Department JEEWAN SINGH RAWAT		ESI Number 1014311467						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2018		Branch SMS154						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10031.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1447.00		
							Date of Issue : 10/01/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		December, 2018						
Employee Name MANOJ RAJBHAR		ID # 02019						
F/H Name SAKHRAJ RAJBHAR		P.F. Number DL-CPM-35439/12147						
Designation HELPER		UAN # 101349031024						
Department JEEWAN SINGH RAWAT		ESI Number 1014341465						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2018		Branch SMS154						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4968	AREAR1	0	E.P.F.	596	5024.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	20.00	CCA	0	Gross Total	5721			
P.D.	11.00	BONUS	414					
					Gross Deduction	697.00		
							Date of Issue : 10/01/2019	
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name KEVALA NAND	ID # 01631
F/H Name MAHESH CHANDRA	P.F. Number DL-CPM-35439/01758
Designation TECHNICIAN	UAN # 100192733134
Department KEVALA NAND	ESI Number 1011928977
Mode of Payment NEFT	Bank Name
Date of Joining 01/06/2016	Branch SMS155
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. 31.25 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	BASIC	14500	AREAR1	0	E.P.F.	1740	13693.00
Holiday	5.00	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.	0.00	CCA	0	Gross Total	15708			
P.D.	31.00	BONUS	1208					
						Gross Deduction	2015.00	Date of Issue : 10/01/2019

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