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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
908080594881	I	908080594881	STAR06		ST06NES	AVADH NARAYAN	50100072946162	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080594882	L	908080594882	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	08/08/2019		08/08/2019	9395.00	ST06NES0808.001	E
908080594883	I	908080594883	STAR06		ST06NES	KUNAL SHARMA	50100079184332	08/08/2019		08/08/2019	17640.00	ST06NES0808.001	E
908080594884	I	908080594884	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	08/08/2019		08/08/2019	14421.00	ST06NES0808.001	E
908080594885	I	908080594885	STAR06		ST06NES	DISHA	50100245204520	08/08/2019		08/08/2019	10258.00	ST06NES0808.001	E
908080594887	I	908080594887	STAR06		ST06NES	SANJAY KUMAR	03911000031178	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080594888	I	908080594888	STAR06		ST06NES	RAKESH SINGH	50100072946491	08/08/2019		08/08/2019	22883.00	ST06NES0808.001	E
908080594890	L	908080594890	STAR06		ST06NES	MOHAN LAL	30103574782	08/08/2019		08/08/2019	19281.00	ST06NES0808.001	E
908080594891	L	908080594891	STAR06		ST06NES	LALIT KUMAR	1834001500063733	08/08/2019		08/08/2019	5175.00	ST06NES0808.001	E
908080594892	L	908080594892	STAR06		ST06NES	MAHESH KUMAR	001220000009297	08/08/2019		08/08/2019	9395.00	ST06NES0808.001	E

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908080594893	I	908080594893	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	08/08/2019		08/08/2019	17702.00	ST06NES0808.001	E
908080594894	L	908080594894	STAR06		ST06NES	TUSHAR	33288100013584	08/08/2019		08/08/2019	3626.00	ST06NES0808.001	E
908080594895	L	908080594895	STAR06		ST06NES	DINESH KUMAR	725610110005183	08/08/2019		08/08/2019	18604.00	ST06NES0808.001	E
908080594896	L	908080594896	STAR06		ST06NES	SACHIN KUMAR	85652250067790	08/08/2019		08/08/2019	7444.00	ST06NES0808.001	E
908080594897	L	908080594897	STAR06		ST06NES	PRMOD DAYAL	85652250053732	08/08/2019		08/08/2019	9075.00	ST06NES0808.001	E
908080594898	I	908080594898	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	08/08/2019		08/08/2019	18982.00	ST06NES0808.001	E
908080594899	L	908080594899	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	08/08/2019		08/08/2019	15082.00	ST06NES0808.001	E
908080594900	L	908080594900	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	08/08/2019		08/08/2019	15099.00	ST06NES0808.001	E
908080594901	I	908080594901	STAR06		ST06NES	MAHENDER SINGH	00881000154633	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080594902	I	908080594902	STAR06		ST06NES	JAGDISH SINGH	50100079291427	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E

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908080594903	I	908080594903	STAR06		ST06NES	ANAND SINGH	50100075247479	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080594904	I	908080594904	STAR06		ST06NES	YASH THAKUR	50100286019393	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080594905	I	908080594905	STAR06		ST06NES	RAJENDRA SINGH	50100285968182	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080594906	I	908080594906	STAR06		ST06NES	KAMAL SINGH	50100075247976	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080594907	I	908080594907	STAR06		ST06NES	AMIT KUMAR VERMA	50100075247950	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E

908080594908	I	908080594908	STAR06	ST06NES	SHANU KUMAR	50100075247785	08/08/2019	08/08/2019	13372.00	ST06NES0808.001	E
908080594909	I	908080594909	STAR06	ST06NES	RAJ KUMAR	00911000166944	08/08/2019	08/08/2019	19703.00	ST06NES0808.001	E
908080594910	I	908080594910	STAR06	ST06NES	SHEESH PAL SINGH	50100072946604	08/08/2019	08/08/2019	7788.00	ST06NES0808.001	E
908080594911	I	908080594911	STAR06	ST06NES	PARDEEP SINGH	50100079724322	08/08/2019	08/08/2019	15403.00	ST06NES0808.001	E
908080594912	I	908080594912	STAR06	ST06NES	KULAVIR SINGH	50100081361884	08/08/2019	08/08/2019	13912.00	ST06NES0808.001	E

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908080594913	I	908080594913	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	08/08/2019		08/08/2019	10465.00	ST06NES0808.001	E
908080594914	I	908080594914	STAR06		ST06NES	VIRENDER SINGH	50100083278398	08/08/2019		08/08/2019	21954.00	ST06NES0808.001	E
908080594916	L	908080594916	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	08/08/2019		08/08/2019	20517.00	ST06NES0808.001	E
908080594918	L	908080594918	STAR06		ST06NES	NITIN KUMAR	12511000000683	08/08/2019		08/08/2019	10235.00	ST06NES0808.001	E
908080594919	I	908080594919	STAR06		ST06NES	ASHOK KUMAR	50100079328526	08/08/2019		08/08/2019	8532.00	ST06NES0808.001	E
908080594920	I	908080594920	STAR06		ST06NES	NAMDEV RAM	50100081232460	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080594921	I	908080594921	STAR06		ST06NES	KAMTA PRASAD	50100072946110	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080594922	I	908080594922	STAR06		ST06NES	OM PRAKASH	50100072946172	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080594923	L	908080594923	STAR06		ST06NES	SUMIT PAL	4052001700007617	08/08/2019		08/08/2019	10465.00	ST06NES0808.001	E
908080594924	I	908080594924	STAR06		ST06NES	SANDEEP KUMAR	50100122933862	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E

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908080594925	L	908080594925	STAR06		ST06NES	MONU	33288100000364	08/08/2019		08/08/2019	10352.00	ST06NES0808.001	E
908080594926	L	908080594926	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080594927	L	908080594927	STAR06		ST06NES	JAGENDRA SINGH	50427306704	08/08/2019		08/08/2019	22905.00	ST06NES0808.001	E
908080594928	I	908080594928	STAR06		ST06NES	PRAMOD KUMAR	50100079328500	08/08/2019		08/08/2019	13846.00	ST06NES0808.001	E
908080594929	L	908080594929	STAR06		ST06NES	ASHOK KUMAR	076110007294	08/08/2019		08/08/2019	13053.00	ST06NES0808.001	E
908080594930	L	908080594930	STAR06		ST06NES	PARVEEN SINGH	545802010010935	08/08/2019		08/08/2019	7877.00	ST06NES0808.001	E
908080594931	L	908080594931	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	08/08/2019		08/08/2019	7444.00	ST06NES0808.001	E
908080594932	L	908080594932	STAR06		ST06NES	KRISHAN KUMAR	562322654	08/08/2019		08/08/2019	11327.00	ST06NES0808.001	E
908080594933	L	908080594933	STAR06		ST06NES	SURENDER SINGH	59140153889	08/08/2019		08/08/2019	8800.00	ST06NES0808.001	E
908080594934	L	908080594934	STAR06		ST06NES	HARI OM	44638100019738	08/08/2019		08/08/2019	7332.00	ST06NES0808.001	E

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908080594935	L	908080594935	STAR06		ST06NES	BHAGWAN SINGH	30911799640	08/08/2019		08/08/2019	13484.00	ST06NES0808.001	E
908080594936	L	908080594936	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	08/08/2019		08/08/2019	10033.00	ST06NES0808.001	E
908080594937	L	908080594937	STAR06		ST06NES	KULDEEP SINGH RAWAT	42690100004351	08/08/2019		08/08/2019	13523.00	ST06NES0808.001	E
908080594938	L	908080594938	STAR06		ST06NES	SANDEEP KUMAR	85652200148378	08/08/2019		08/08/2019	7444.00	ST06NES0808.001	E
908080594939	L	908080594939	STAR06		ST06NES	GAURAV KUMAR	6695742211	08/08/2019		08/08/2019	8196.00	ST06NES0808.001	E
908080594940	L	908080594940	STAR06		ST06NES	KAMAL SINGH	10666919546	08/08/2019		08/08/2019	9714.00	ST06NES0808.001	E
908080594941	L	908080594941	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	08/08/2019		08/08/2019	18050.00	ST06NES0808.001	E
908080594942	I	908080594942	STAR06		ST06NES	VIRENDER CHAUDHARY	50100079222709	08/08/2019		08/08/2019	13523.00	ST06NES0808.001	E
908080594943	I	908080594943	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080594944	L	908080594944	STAR06		ST06NES	GANGA RAM MANDAL	50427101082	08/08/2019		08/08/2019	10033.00	ST06NES0808.001	E

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908080594945	I	908080594945	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080594947	L	908080594947	STAR06		ST06NES	ANKIT KARDAM	33220111795	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080594948	L	908080594948	STAR06		ST06NES	KRISHAN KANHEYA	20014616899	08/08/2019		08/08/2019	12846.00	ST06NES0808.001	E
908080594949	I	908080594949	STAR06		ST06NES	ATUL SHARMA	50100072946274	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080594950	L	908080594950	STAR06		ST06NES	RAJESH KUMAR	4297101004096	08/08/2019		08/08/2019	10895.00	ST06NES0808.001	E
908080594952	L	908080594952	STAR06		ST06NES	DEEPANSHU HARIT	3654033860	08/08/2019		08/08/2019	6039.00	ST06NES0808.001	E
908080594953	L	908080594953	STAR06		ST06NES	RAJ KUMAR	11682178962	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080594954	L	908080594954	STAR06		ST06NES	SANDEEP KUMAR	004521000003298	08/08/2019		08/08/2019	7989.00	ST06NES0808.001	E
908080594955	L	908080594955	STAR06		ST06NES	SACHIN KUMAR	004521000005092	08/08/2019		08/08/2019	8850.00	ST06NES0808.001	E
908080594956	L	908080594956	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	08/08/2019		08/08/2019	8420.00	ST06NES0808.001	E

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908080594957	L	908080594957	STAR06		ST06NES	SUNIL SHARMA	37121028947	08/08/2019		08/08/2019	10783.00	ST06NES0808.001	E
908080594958	I	908080594958	STAR06		ST06NES	ISHAWAR DAYAL SINGH	21791000006264	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080594959	L	908080594959	STAR06		ST06NES	SATISH KUMAR	427002010022387	08/08/2019		08/08/2019	4985.00	ST06NES0808.001	E
908080594960	L	908080594960	STAR06		ST06NES	GAURAV KUMAR	34557387582	08/08/2019		08/08/2019	4985.00	ST06NES0808.001	E
908080594961	L	908080594961	STAR06		ST06NES	ASHOK	4070000100123839	08/08/2019		08/08/2019	4985.00	ST06NES0808.001	E
908080594962	L	908080594962	STAR06		ST06NES	ANKIT CHAUHAN	0805001500387816	08/08/2019		08/08/2019	6039.00	ST06NES0808.001	E
908080594963	L	908080594963	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080594964	L	908080594964	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	08/08/2019		08/08/2019	10033.00	ST06NES0808.001	E
908080594965	I	908080594965	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080594966	L	908080594966	STAR06		ST06NES	MAYUR CHAUHAN	92530100100469	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E

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908080594967	L	908080594967	STAR06		ST06NES	HARPAL SINGH	629301509186	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080594968	L	908080594968	STAR06		ST06NES	MANOJ	3659000100097103	08/08/2019		08/08/2019	15034.00	ST06NES0808.001	E
908080594969	L	908080594969	STAR06		ST06NES	KHEM SINGH	6946000100025854	08/08/2019		08/08/2019	15048.00	ST06NES0808.001	E
908080594970	L	908080594970	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	08/08/2019		08/08/2019	15034.00	ST06NES0808.001	E
908080594971	L	908080594971	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	08/08/2019		08/08/2019	15034.00	ST06NES0808.001	E
908080594972	L	908080594972	STAR06		ST06NES	NITU	6441000100071950	08/08/2019		08/08/2019	7977.00	ST06NES0808.001	E
908080594973	L	908080594973	STAR06		ST06NES	KRASHNA	32520589711	08/08/2019		08/08/2019	9022.00	ST06NES0808.001	E
908080594974	L	908080594974	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	08/08/2019		08/08/2019	10065.00	ST06NES0808.001	E
908080594975	L	908080594975	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	08/08/2019		08/08/2019	5545.00	ST06NES0808.001	E
908080594977	L	908080594977	STAR06		ST06NES	RAMJEET SINGH	20069625276	08/08/2019		08/08/2019	15048.00	ST06NES0808.001	E

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908080594979	L	908080594979	STAR06		ST06NES	DEEPAK KUMAR	182510032116	08/08/2019		08/08/2019	7053.00	ST06NES0808.001	E
908080594980	L	908080594980	STAR06		ST06NES	DHARMENDRA	91471700007341	08/08/2019		08/08/2019	10065.00	ST06NES0808.001	E
908080594981	L	908080594981	STAR06		ST06NES	SACHIN KUMAR	0267000104603658	08/08/2019		08/08/2019	9058.00	ST06NES0808.001	E
908080594982	L	908080594982	STAR06		ST06NES	RAHUL KUMAR	6441000100078157	08/08/2019		08/08/2019	9058.00	ST06NES0808.001	E
908080594983	L	908080594983	STAR06		ST06NES	RAHUL KUMAR	91471500004553	08/08/2019		08/08/2019	4313.00	ST06NES0808.001	E
908080594984	L	908080594984	STAR06		ST06NES	YOGESH KUMAR	911010050958047	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080594985	L	908080594985	STAR06		ST06NES	KRISHNA KUMAR	3107782565	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080594986	L	908080594986	STAR06		ST06NES	NARENDRA SIINGH	4297101001401	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080594987	L	908080594987	STAR06		ST06NES	DALVEER SINGH	36877457407	08/08/2019		08/08/2019	9243.00	ST06NES0808.001	E
908080594988	I	908080594988	STAR06		ST06NES	MOHAR PAL SINGH	50100056563871	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E

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908080594989	L	908080594989	STAR06		ST06NES	GAUTAM KUMAR RAM	31091940152	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E

908080594990	L	908080594990	STAR06	ST06NES	OMPRAKASH GUPTA	484802120000251	08/08/2019	08/08/2019	14328.00	ST06NES0808.001	E
908080594991	I	908080594991	STAR06	ST06NES	JITENDRA KUMAR	50100075247992	08/08/2019	08/08/2019	19703.00	ST06NES0808.001	E
908080594992	L	908080594992	STAR06	ST06NES	RAJAN KUMAR	0056001500035113	08/08/2019	08/08/2019	19879.00	ST06NES0808.001	E
908080594993	L	908080594993	STAR06	ST06NES	MONU	0805001700065314	08/08/2019	08/08/2019	16846.00	ST06NES0808.001	E
908080594994	L	908080594994	STAR06	ST06NES	NISHU KUMAR	0774001500289577	08/08/2019	08/08/2019	6469.00	ST06NES0808.001	E
908080594995	L	908080594995	STAR06	ST06NES	RAHUL SHARMA	003320000004940	08/08/2019	08/08/2019	3882.00	ST06NES0808.001	E
908080594996	L	908080594996	STAR06	ST06NES	DINESH KUMAR	50226335508	08/08/2019	08/08/2019	6263.00	ST06NES0808.001	E
908080594997	L	908080594997	STAR06	ST06NES	AJAY	91401700008068	08/08/2019	08/08/2019	8213.00	ST06NES0808.001	E
908080594998	L	908080594998	STAR06	ST06NES	SOM PAL SINGH	31792411190	08/08/2019	08/08/2019	19703.00	ST06NES0808.001	E

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908080594999	L	908080594999	STAR06		ST06NES	MAHIPAL SINGH	31470572335	08/08/2019		08/08/2019	10465.00	ST06NES0808.001	E
908080595000	L	908080595000	STAR06		ST06NES	MAHENDER	1538000101573206	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080595002	L	908080595002	STAR06		ST06NES	WASIL	0326010338417	08/08/2019		08/08/2019	10577.00	ST06NES0808.001	E
908080595003	L	908080595003	STAR06		ST06NES	SANJAY	1538000101630662	08/08/2019		08/08/2019	9714.00	ST06NES0808.001	E
908080595005	I	908080595005	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080595006	I	908080595006	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	08/08/2019		08/08/2019	17099.00	ST06NES0808.001	E
908080595007	I	908080595007	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	08/08/2019		08/08/2019	13053.00	ST06NES0808.001	E
908080595008	L	908080595008	STAR06		ST06NES	ANKIT KR.	85702200078376	08/08/2019		08/08/2019	5288.00	ST06NES0808.001	E
908080595009	L	908080595009	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	08/08/2019		08/08/2019	10577.00	ST06NES0808.001	E
908080595010	L	908080595010	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	08/08/2019		08/08/2019	8420.00	ST06NES0808.001	E

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908080595011	L	908080595011	STAR06		ST06NES	NISHANT	00422413000531	08/08/2019		08/08/2019	16174.00	ST06NES0808.001	E
908080595012	L	908080595012	STAR06		ST06NES	KULDEEP	713710110001300	08/08/2019		08/08/2019	10577.00	ST06NES0808.001	E
908080595013	L	908080595013	STAR06		ST06NES	RAM BABU MANDAL	4028563713	08/08/2019		08/08/2019	3562.00	ST06NES0808.001	E
908080595014	I	908080595014	STAR06		ST06NES	NARESH KUMAR	50100081370805	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E
908080595015	I	908080595015	STAR06		ST06NES	GYANENDRA MANI	501000556563897	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080595016	L	908080595016	STAR06		ST06NES	KALAM AZAD	48460100001948	08/08/2019		08/08/2019	16635.00	ST06NES0808.001	E
908080595017	L	908080595017	STAR06		ST06NES	ARSHAD ALI	48460100003860	08/08/2019		08/08/2019	13277.00	ST06NES0808.001	E
908080595018	L	908080595018	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	08/08/2019		08/08/2019	11552.00	ST06NES0808.001	E
908080595019	L	908080595019	STAR06		ST06NES	AKASH RAWAT	33918519384	08/08/2019		08/08/2019	8420.00	ST06NES0808.001	E
908080595020	L	908080595020	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	08/08/2019		08/08/2019	9602.00	ST06NES0808.001	E

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908080595021	L	908080595021	STAR06		ST06NES	MANOJ KUMAR	356002010030543	08/08/2019		08/08/2019	12190.00	ST06NES0808.001	E
908080595022	L	908080595022	STAR06		ST06NES	MD MOHOSIN ANSARI	737702010003018	08/08/2019		08/08/2019	9714.00	ST06NES0808.001	E
908080595023	L	908080595023	STAR06		ST06NES	ALOK MISHRA	681010510000334	08/08/2019		08/08/2019	8850.00	ST06NES0808.001	E
908080595024	L	908080595024	STAR06		ST06NES	PRIYANSHU	712401121000888	08/08/2019		08/08/2019	3787.00	ST06NES0808.001	E
908080595025	L	908080595025	STAR06		ST06NES	ANIL KUMAR	53660100039696	08/08/2019		08/08/2019	11984.00	ST06NES0808.001	E
908080595026	L	908080595026	STAR06		ST06NES	ATUL SHARMA	33726211447	08/08/2019		08/08/2019	6694.00	ST06NES0808.001	E
908080595028	I	908080595028	STAR06		ST06NES	SANDEEP KUMAR	50100081463587	08/08/2019		08/08/2019	9243.00	ST06NES0808.001	E
908080595029	L	908080595029	STAR06		ST06NES	RAVINDRA	36474223534	08/08/2019		08/08/2019	9243.00	ST06NES0808.001	E
908080595031	L	908080595031	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E
908080595032	L	908080595032	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E

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908080595033	L	908080595033	STAR06		ST06NES	BIRENDRA KUMAR	1648101100315	08/08/2019		08/08/2019	11007.00	ST06NES0808.001	E
908080595034	L	908080595034	STAR06		ST06NES	BHANU PRATAP	32670995324	08/08/2019		08/08/2019	11007.00	ST06NES0808.001	E
908080595035	I	908080595035	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080595036	I	908080595036	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	08/08/2019		08/08/2019	16285.00	ST06NES0808.001	E
908080595037	L	908080595037	STAR06		ST06NES	VEERPAL SINGH	00752171011292	08/08/2019		08/08/2019	2697.00	ST06NES0808.001	E
908080595038	L	908080595038	STAR06		ST06NES	CHANDRAPAL SINGH	3642000100061126	08/08/2019		08/08/2019	13277.00	ST06NES0808.001	E
908080595039	L	908080595039	STAR06		ST06NES	SURAJ KUMAR	32966348758	08/08/2019		08/08/2019	3562.00	ST06NES0808.001	E
908080595040	L	908080595040	STAR06		ST06NES	NAAJ BABU	1956119001645	08/08/2019		08/08/2019	2701.00	ST06NES0808.001	E
908080595041	I	908080595041	STAR06		ST06NES	SANJAY KUMAR	50100225831312	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080595042	L	908080595042	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	08/08/2019		08/08/2019	9490.00	ST06NES0808.001	E

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908080595043	L	908080595043	STAR06		ST06NES	SONU KUMAR	112610110001377	08/08/2019		08/08/2019	8626.00	ST06NES0808.001	E
908080595044	L	908080595044	STAR06		ST06NES	JITENDRA KUMAR	1377108024010	08/08/2019		08/08/2019	4313.00	ST06NES0808.001	E
908080595045	L	908080595045	STAR06		ST06NES	AMIT MAHOR	05070110030233	08/08/2019		08/08/2019	4745.00	ST06NES0808.001	E
908080595046	L	908080595046	STAR06		ST06NES	BANI SINGH	33170817954	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E
908080595047	L	908080595047	STAR06		ST06NES	YOGESH KUMAR	684302010000611	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E

908080595048	L	908080595048	STAR06	ST06NES	ANUJ KUMAR	1836000109220628	08/08/2019	08/08/2019	11552.00	ST06NES0808.001	E
908080595049	L	908080595049	STAR06	ST06NES	RAJEEV KUMAR	7631000100036946	08/08/2019	08/08/2019	11552.00	ST06NES0808.001	E
908080595050	L	908080595050	STAR06	ST06NES	VISHAL	1836001709243806	08/08/2019	08/08/2019	8850.00	ST06NES0808.001	E
908080595051	L	908080595051	STAR06	ST06NES	VIPIN KUMAR	2944001500135110	08/08/2019	08/08/2019	10689.00	ST06NES0808.001	E
908080595052	L	908080595052	STAR06	ST06NES	SUMIT CHAUHAN	2777001500096831	08/08/2019	08/08/2019	7989.00	ST06NES0808.001	E

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908080595054	L	908080595054	STAR06		ST06NES	PRASHANT KUMAR	2936108010404	08/08/2019		08/08/2019	9714.00	ST06NES0808.001	E
908080595055	L	908080595055	STAR06		ST06NES	MAHENDRA SINGH	92930100121884	08/08/2019		08/08/2019	7989.00	ST06NES0808.001	E
908080595057	L	908080595057	STAR06		ST06NES	ANUJ PRATAP SINGH	86402200119159	08/08/2019		08/08/2019	7989.00	ST06NES0808.001	E
908080595058	L	908080595058	STAR06		ST06NES	SACHIN SHARMA	50234256647	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080595059	L	908080595059	STAR06		ST06NES	SAURAV DUVE	639402010016381	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E
908080595060	L	908080595060	STAR06		ST06NES	HEMANT RAWAT	89142180000636	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080595061	L	908080595061	STAR06		ST06NES	GYAN CHAND	32407473093	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080595062	L	908080595062	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	08/08/2019		08/08/2019	10783.00	ST06NES0808.001	E
908080595063	L	908080595063	STAR06		ST06NES	BALRAM	91471500004605	08/08/2019		08/08/2019	10352.00	ST06NES0808.001	E
908080595064	L	908080595064	STAR06		ST06NES	SATISH	03482191072771	08/08/2019		08/08/2019	4313.00	ST06NES0808.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
908080595065	I	908080595065	STAR06		ST06NES	ARUN KUMAR SHARMA	50100072946593	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E
908080595066	L	908080595066	STAR06		ST06NES	SATISH KUMAR	98622200018825	08/08/2019		08/08/2019	11760.00	ST06NES0808.001	E
908080595067	L	908080595067	STAR06		ST06NES	RIZWAN ALI	54010100003176	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080595068	L	908080595068	STAR06		ST06NES	KARANVEER	3940132516	08/08/2019		08/08/2019	10145.00	ST06NES0808.001	E
908080595069	L	908080595069	STAR06		ST06NES	ZAHAID ALI	520101200513688	08/08/2019		08/08/2019	8308.00	ST06NES0808.001	E
908080595070	L	908080595070	STAR06		ST06NES	VISHVANATH PRATAP SINGH	3171606139	08/08/2019		08/08/2019	12078.00	ST06NES0808.001	E
908080595071	L	908080595071	STAR06		ST06NES	RAVENDRA SINGH	32506951206	08/08/2019		08/08/2019	7877.00	ST06NES0808.001	E
908080595072	L	908080595072	STAR06		ST06NES	ANIL KUMAR	50479818203	08/08/2019		08/08/2019	5288.00	ST06NES0808.001	E
908080595073	L	908080595073	STAR06		ST06NES	FIROZ ALAM	20334698165	08/08/2019		08/08/2019	19703.00	ST06NES0808.001	E
908080595074	L	908080595074	STAR06		ST06NES	DEVESH KUMAR	7631000100015952	08/08/2019		08/08/2019	13277.00	ST06NES0808.001	E

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908080595076	L	908080595076	STAR06		ST06NES	MD MOKIM	714410110001434	08/08/2019		08/08/2019	7989.00	ST06NES0808.001	E
908080595078	L	908080595078	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	08/08/2019		08/08/2019	7989.00	ST06NES0808.001	E
908080595079	L	908080595079	STAR06		ST06NES	KISHAN KUMAR	32413333150	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E
908080595080	L	908080595080	STAR06		ST06NES	GUDDU SINGH	2807000100088574	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080595081	L	908080595081	STAR06		ST06NES	JAIRAM	1538000100220112	08/08/2019		08/08/2019	20778.00	ST06NES0808.001	E
908080595082	L	908080595082	STAR06		ST06NES	Kevala Nand	2857000100011601	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E
908080595083	L	908080595083	STAR06		ST06NES	PREM PAL	31286423418	08/08/2019		08/08/2019	10631.00	ST06NES0808.001	E
908080595084	L	908080595084	STAR06		ST06NES	SURAJ SINGH	427002010025639	08/08/2019		08/08/2019	8626.00	ST06NES0808.001	E
908080595085	I	908080595085	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	08/08/2019		08/08/2019	22236.00	ST06NES0808.001	E
908080595086	L	908080595086	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	08/08/2019		08/08/2019	14328.00	ST06NES0808.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
908080595087	L	908080595087	STAR06		ST06NES	SACHIN KUMAR	3703000102294898	08/08/2019		08/08/2019	13372.00	ST06NES0808.001	E
908080595088	L	908080595088	STAR06		ST06NES	KULDEEP	6798001500008510	08/08/2019		08/08/2019	5175.00	ST06NES0808.001	E
908080595089	L	908080595089	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E
908080595090	L	908080595090	STAR06		ST06NES	RAKESH	08831000634274	08/08/2019		08/08/2019	17552.00	ST06NES0808.001	E
908080595091	L	908080595091	STAR06		ST06NES	YOGESH KUMAR	775410110001135	08/08/2019		08/08/2019	10033.00	ST06NES0808.001	E
908080595092	L	908080595092	STAR06		ST06NES	BABLU SHARMA	68008286859	08/08/2019		08/08/2019	14715.00	ST06NES0808.001	E
908080595093	L	908080595093	STAR06		ST06NES	SHIV KUMAR	34655912895	08/08/2019		08/08/2019	17572.00	ST06NES0808.001	E
908080595094	L	908080595094	STAR06		ST06NES	SARVESH KUMAR	85732010015840	08/08/2019		08/08/2019	14715.00	ST06NES0808.001	E
908080595095	L	908080595095	STAR06		ST06NES	AMIT KATHIT	4422000101027276	08/08/2019		08/08/2019	14715.00	ST06NES0808.001	E
908080595096	L	908080595096	STAR06		ST06NES	RAMNIVAS	305602010790636	08/08/2019		08/08/2019	11866.00	ST06NES0808.001	E

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908080595097	L	908080595097	STAR06		ST06NES	RAKESH SINGH	48410100002874	08/08/2019		08/08/2019	12816.00	ST06NES0808.001	E
908080595098	L	908080595098	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	08/08/2019		08/08/2019	14715.00	ST06NES0808.001	E
908080595099	L	908080595099	STAR06		ST06NES	VINOD SHARMA	775410310000202	08/08/2019		08/08/2019	25429.00	ST06NES0808.001	E
908080595100	L	908080595100	STAR06		ST06NES	JANAK SINGH	710910110001795	08/08/2019		08/08/2019	14715.00	ST06NES0808.001	E
908080595101	L	908080595101	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	08/08/2019		08/08/2019	14715.00	ST06NES0808.001	E
908080595102	L	908080595102	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	08/08/2019		08/08/2019	14715.00	ST06NES0808.001	E
908080595104	L	908080595104	STAR06		ST06NES	AMIT PAL	4559000100057811	08/08/2019		08/08/2019	22236.00	ST06NES0808.001	E
908080595105	L	908080595105	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	08/08/2019		08/08/2019	16160.00	ST06NES0808.001	E
908080595107	L	908080595107	STAR06		ST06NES	SON PAL SINGH	32310275761	08/08/2019		08/08/2019	13683.00	ST06NES0808.001	E
908080595108	L	908080595108	STAR06		ST06NES	RAHUL KASHYUP	50347333046	08/08/2019		08/08/2019	22236.00	ST06NES0808.001	E

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908080595109	L	908080595109	STAR06		ST06NES	MOHIT	60238337426	08/08/2019		08/08/2019	14715.00	ST06NES0808.001	E
908080595110	I	908080595110	STAR06		ST06NES	SOHAN KUMAR	50100071307210	08/08/2019		08/08/2019	13683.00	ST06NES0808.001	E
908080595111	L	908080595111	STAR06		ST06NES	DILIP	48880100003752	08/08/2019		08/08/2019	12703.00	ST06NES0808.001	E
908080595112	L	908080595112	STAR06		ST06NES	BRAHAM SINGH	02272191007184	08/08/2019		08/08/2019	12338.00	ST06NES0808.001	E
908080595113	L	908080595113	STAR06		ST06NES	HARISHANKAR	143301000012066	08/08/2019		08/08/2019	13633.00	ST06NES0808.001	E
908080595114	L	908080595114	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	08/08/2019		08/08/2019	16356.00	ST06NES0808.001	E
908080595115	L	908080595115	STAR06		ST06NES	SAHABAZ KHAN	4053000100144677	08/08/2019		08/08/2019	11953.00	ST06NES0808.001	E
908080595116	L	908080595116	STAR06		ST06NES	OM PRAKASH	088500101005976	08/08/2019		08/08/2019	10513.00	ST06NES0808.001	E
908080595117	L	908080595117	STAR06		ST06NES	DAL CHAND	03102191037289	08/08/2019		08/08/2019	10352.00	ST06NES0808.001	E
908080595118	L	908080595118	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	08/08/2019		08/08/2019	14255.00	ST06NES0808.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
908080595119	L	908080595119	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	08/08/2019		08/08/2019	16104.00	ST06NES0808.001	E
908080595120	L	908080595120	STAR06		ST06NES	SANJEEV ANAND	02272150004200	08/08/2019		08/08/2019	16623.00	ST06NES0808.001	E
908080595121	L	908080595121	STAR06		ST06NES	MONU	5768000100001523	08/08/2019		08/08/2019	12857.00	ST06NES0808.001	E
908080595122	L	908080595122	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	08/08/2019		08/08/2019	15971.00	ST06NES0808.001	E
908080595123	L	908080595123	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	08/08/2019		08/08/2019	18221.00	ST06NES0808.001	E
908080595124	L	908080595124	STAR06		ST06NES	ROHIT BHARDWAJ	720110110012088	08/08/2019		08/08/2019	11179.00	ST06NES0808.001	E
908080595125	L	908080595125	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	08/08/2019		08/08/2019	13628.00	ST06NES0808.001	E
908080595126	L	908080595126	STAR06		ST06NES	VISHESH SHARMA	0704001500247888	08/08/2019		08/08/2019	13375.00	ST06NES0808.001	E
908080595127	L	908080595127	STAR06		ST06NES	VINAY VERMA	918010022453335	08/08/2019		08/08/2019	7332.00	ST06NES0808.001	E
908080595128	L	908080595128	STAR06		ST06NES	JAIVEER SINGH	03482010043150	08/08/2019		08/08/2019	15168.00	ST06NES0808.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
908080595130	L	908080595130	STAR06		ST06NES	VIKAS	3566192594	08/08/2019		08/08/2019	19871.00	ST06NES0808.001	E

908080595132	L	908080595132	STAR06	ST06NES	MITHUN SINGH	3118112521	08/08/2019	08/08/2019	12733.00	ST06NES0808.001	E
908080595133	L	908080595133	STAR06	ST06NES	RAVINDER KUMAR	30039391279	08/08/2019	08/08/2019	21001.00	ST06NES0808.001	E
908080595134	L	908080595134	STAR06	ST06NES	DIP CHAND	68011913683	08/08/2019	08/08/2019	22748.00	ST06NES0808.001	E
908080595135	I	908080595135	STAR06	ST06NES	VIJAY PAL	50100088909468	08/08/2019	08/08/2019	21964.00	ST06NES0808.001	E
908080595136	L	908080595136	STAR06	ST06NES	SUBHASH CHAND	0604000101539508	08/08/2019	08/08/2019	18826.00	ST06NES0808.001	E
908080595137	L	908080595137	STAR06	ST06NES	SHEKHAR KUMAR	7512000100029368	08/08/2019	08/08/2019	19834.00	ST06NES0808.001	E
908080595138	I	908080595138	STAR06	ST06NES	KUTTY MEHRA	50100031075555	08/08/2019	08/08/2019	29231.00	ST06NES0808.001	E
908080595139	L	908080595139	STAR06	ST06NES	BHISHAM SINGH	30750100000667	08/08/2019	08/08/2019	21406.00	ST06NES0808.001	E
908080595140	L	908080595140	STAR06	ST06NES	DHARAM CHAND	31566035825	08/08/2019	08/08/2019	22306.00	ST06NES0808.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
908080595141	L	908080595141	STAR06		ST06NES	AMRITA KAUR	30271914284	08/08/2019		08/08/2019	21395.00	ST06NES0808.001	E
908080595142	L	908080595142	STAR06		ST06NES	AJIT KUMAR SINGH	176000101000681	08/08/2019		08/08/2019	12933.00	ST06NES0808.001	E
908080595143	L	908080595143	STAR06		ST06NES	ASHOK KUMAR ARYA	7112760013	08/08/2019		08/08/2019	11839.00	ST06NES0808.001	E

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*** End of Report***

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Employees' State Insurance Corporation

Contribution History Of 10000761380001001 for Jul2019

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
31,852.00		137,428.00	169,280.00	0.00		4,228,549.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1010042252	SURENDER SINGH BISHT	18	9920.00	75.00	-
2	-	1010042264	RAKESH KUMAR	31	24870.00	187.00	-
3	-	1011681315	RAVINDER SINGH	31	21666.00	163.00	-
4	-	1011681318	YOGESH KUMAR	31	21666.00	163.00	-
5	-	1011739597	FEROZ ALAM	31	21666.00	163.00	-
6	-	1011803923	KALAM AZAD	31	18514.00	139.00	-
7	-	1011904204	GYAN CHAND	31	21666.00	163.00	-
8	-	1011904209	KISHAN KUMAR	31	19499.00	147.00	-
9	-	1011904216	PANKAJ KUMAR	15	7338.00	56.00	-
10	-	1011928977	KEWLA NAND	31	19499.00	147.00	-
11	-	1011958557	GYANDER	31	21666.00	163.00	-
12	-	1011960661	vikram singh pal	31	16250.00	122.00	-
13	-	1012023535	RAVINDER	31	16250.00	122.00	-
14	-	1012048827	MOHAR PAL SINGH	31	19499.00	147.00	-
15	-	1012048876	OM PRAKASH GUPTA	31	16250.00	122.00	-
16	-	1012048917	RAVINDRA SINGH	31	21666.00	163.00	-
17	-	1012071803	BRAHAM SINGH	23	13777.00	104.00	-
18	-	1012083476	SURAJ NAGAR	20	9784.00	74.00	-
19	-	1012176488	NARESH	31	18096.00	136.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1012233504	VINOD SHARMA	31	27435.00	206.00	-
21	-	1012356937	JITENDER KR	31	21666.00	163.00	-
22	-	1012431936	PRAMOD RAM	30	15659.00	118.00	-
23	-	1012450133	KUNAL SHARMA	27	19354.00	146.00	-
24	-	1012482179	ADITA VEER SINGH	31	19650.00	148.00	-
25	-	1012654472	AVDH NARAYAN	31	16250.00	122.00	-
26	-	1012671335	SANJAY KUAMR	31	21666.00	163.00	-
27	-	1012671338	RAJ KUMAR	31	21666.00	163.00	-
28	-	1012687612	DALVIR SINGH	20	10483.00	79.00	-
29	-	1012687663	UDAY BIR	31	21666.00	163.00	-
30	-	1012797313	RIZWAN ALI	31	21666.00	163.00	-
31	-	1012821548	SUNIL KUMAR	30	14677.00	111.00	-
32	-	1013057068	ATUL SHARMA	31	16250.00	122.00	-
33	-	1013136838	HARI SHANKAR	27	15316.00	115.00	-
34	-	1013136841	JAI RAM	31	22749.00	171.00	-
35	-	1013168196	BABLU SHARMA	31	16640.00	125.00	-
36	-	1013168201	DINESH KUMAR	31	20559.00	155.00	-
37	-	1013168202	DIVAKAR CHAUHAN	31	21666.00	163.00	-
38	-	1013168205	GAUTAM KUMAR RAM	31	19499.00	147.00	-
39	-	1013168208	ISHAWARDAYAL SINGH	31	21666.00	163.00	-
40	-	1013220981	WASIL	24	11968.00	90.00	-
41	-	1013318000	JANAK SINGH	31	16640.00	125.00	-
42	-	1013385972	SUMIT KUMAR	31	16640.00	125.00	-
43	-	1013409397	BHIM SINGH NAYAK	20	9784.00	74.00	-
44	-	1013416596	JAIVEER SINGH	31	17097.00	129.00	-
45	-	1013416613	PREMPAL	20	11882.00	90.00	-
46	-	1013416615	RAKESH KUMAR	31	16640.00	125.00	-
47	-	1013454995	BHARTENDRA PAL SINGH	31	19499.00	147.00	-
48	-	1013454999	KAMAL SINGH	31	21666.00	163.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1013455002	MANOJ KUMAR	30	16903.00	127.00	-
50	-	1013455009	VIMAL SINGH	31	21666.00	163.00	-
51	-	1013502963	MAHENDER	31	16250.00	122.00	-
52	-	1013502967	SANDEEP KUMAR	20	10483.00	79.00	-
53	-	1013506208	ROHITAS KUMAR	22	16483.00	124.00	-
54	-	1013518134	GIRISH CHAND PANDEY	31	18294.00	138.00	-
55	-	1013526763	AMIT KUMAR	26	15253.00	115.00	-
56	-	1013560955	SHEESH PAL SINGH	22	11653.00	88.00	-
57	-	1013562057	SARVESH KUMAR	31	16640.00	125.00	-
58	-	1013563395	SHABAZ KHAN	22	13330.00	100.00	-
59	-	1013565711	PARDEEP SINGH	31	17333.00	130.00	-
60	-	1013569590	JAGDISH SINGH	31	15166.00	114.00	-
61	-	1013572119	NARESH KUMAR	0	0.00	0.00	No Work
62	-	1013572422	SOM PAL SINGH	31	21666.00	163.00	-
63	-	1013574924	LILADHAR	31	21666.00	163.00	-
64	-	1013576547	HEMANT SINGH NEGI	31	21666.00	163.00	-
65	-	1013576556	HARPAL SINGH	31	21666.00	163.00	-
66	-	1013581526	MUNESH KUMAR	0	0.00	0.00	No Work
67	-	1013599811	NIKHIL SHARMA	24	15935.00	120.00	-
68	-	1013602887	SANJIV KUMAR	31	18563.00	140.00	-
69	-	1013626820	INDER PAL SHARMA	31	16640.00	125.00	-
70	-	1013633613	AMIT	31	24218.00	182.00	-
71	-	1013634375	MAHENDER SINGH	31	21666.00	163.00	-
72	-	1013647181	MITHUN SINGH	31	18553.00	140.00	-
73	-	1013650572	ASHOK SAINI	10	5569.00	42.00	-
74	-	1013653223	KULVEER SINGH	28	15656.00	118.00	-
75	-	1013654325	DEVESH KUMAR	30	15016.00	113.00	-
76	-	1013664608	SAILENDRA KUMAR CHAUDHARI	24	11855.00	89.00	-
77	-	1013673537	DHERMANDER KUMAR	0	0.00	0.00	Doesnt Belong To This Emp

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	1013675069	PANKAJ KUMAR	0	0.00	0.00	No Work
79	-	1013676668	DIPCHAND	31	24613.00	185.00	-
80	-	1013679871	NARENDRA SINGH	31	15166.00	114.00	-
81	-	1013679873	KISHAN KUMAR	31	15166.00	114.00	-
82	-	1013695516	MONU	31	18666.00	140.00	-
83	-	1013696168	MOMRAJ	30	16903.00	127.00	-
84	-	1013697959	SUNIL KUMAR	30	16903.00	127.00	-
85	-	1013700731	JOGENDRA KUMAR	0	0.00	0.00	No Work
86	-	1013713246	RAVINDER	20	10483.00	79.00	-
87	-	1013717341	ANAND SINGH	31	15166.00	114.00	-
88	-	1013724591	RAHUL KUMAR	10	4892.00	37.00	-
89	-	1013738045	SANJAY KUMAR	31	21666.00	163.00	-
90	-	1013743563	SUNIL KUMAR	31	21666.00	163.00	-
91	-	1013743564	ANIL KUMAR	31	16976.00	128.00	-
92	-	1013756262	SANJAY	22	10989.00	83.00	-
93	-	1013759689	GAUTAM KUMAR	31	24234.00	182.00	-
94	-	1013765100	OM PRAKASH SINGH	20	11763.00	89.00	-
95	-	1013765124	YOGESH KUMAR	31	21666.00	163.00	-
96	-	1013765133	CHANDRA PAL SINGH	30	15016.00	113.00	-
97	-	1013776281	RAJAN KUMAR	31	21843.00	164.00	-
98	-	1013781315	SANJAY KUMAR	22	10763.00	81.00	-
99	-	1013783983	NITIN KUMAR	19	11424.00	86.00	-
100	-	1013792535	AMIT KUMAR VERMA	31	15166.00	114.00	-
101	-	1013799723	HASHAMALI	31	16250.00	122.00	-
102	-	1013799742	SAMARPAL SINGH	23	16559.00	125.00	-
103	-	1013801400	SATYA PARKASH	31	18982.00	143.00	-
104	-	1013802012	MAYOUR SINGH	31	16250.00	122.00	-
105	-	1013802042	CHAUHAN NIRAJ	28	18047.00	136.00	-
106	-	1013804210	SATISH KUMAR	10	5569.00	42.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	1013809851	SACHIN SHARMA	31	21666.00	163.00	-
108	-	1013820812	VEERPAL SINGH	4	2952.00	23.00	-
109	-	1013823310	SUMIT PAL	24	11855.00	89.00	-
110	-	1013823313	AASUTOSH	31	25565.00	192.00	-
111	-	1013827446	VIRENDER CHAUDHARY	29	15322.00	115.00	-
112	-	1013833187	RAJENDRA SINGH	11	5721.00	43.00	-
113	-	1013833188	YASHPAL SINGH	11	5766.00	44.00	-
114	-	1013838095	SAURAV DUVE	31	16250.00	122.00	-
115	-	1013857168	DAL CHAND GAUR	24	11742.00	89.00	-
116	-	1013860535	ASHOK	19	9635.00	73.00	-
117	-	1013865177	ARASHAD ALI	30	15016.00	113.00	-
118	-	1013888653	KANTA PRASAD	31	16250.00	122.00	-
119	-	1013888654	NAMDEV	31	16250.00	122.00	-
120	-	1013889924	OM PRAKASH	31	16250.00	122.00	-
121	-	1013893103	GAURAV KUMAR	10	5569.00	42.00	-
122	-	1013896185	SHANU KUMAR	31	15166.00	114.00	-
123	-	1013902524	MONU KUMAR	24	11742.00	89.00	-
124	-	1013902528	SHIV KUMAR	31	24557.00	185.00	-
125	-	1013904463	PRADEEP KUMAR	31	15166.00	114.00	-
126	-	1013905934	CHIRANJAN SINGH	30	15016.00	113.00	-
127	-	1013905942	BIRJESH KUMAR	0	0.00	0.00	Left Service
128	-	1013913060	KAUSHAL KISHOR	28	16002.00	121.00	-
129	-	1013917687	SOURAV RAMOLA	18	9032.00	68.00	-
130	-	1013917691	DEEPAK KUMAR	31	24218.00	182.00	-
131	-	1013917694	AMIT KUMAR	10	4892.00	37.00	-
132	-	1013919874	SURAJ KUMAR	20	9784.00	74.00	-
133	-	1013921534	KAMAL SINGH	22	10989.00	83.00	-
134	-	1013923150	DINESH KUMAR	14	7076.00	54.00	-
135	-	1013929047	VARUN KUMAR SHARMA	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	1013933044	MAHEEPAL SINGH	23	11365.00	86.00	-
137	-	1013933045	RAJENDRA SINGH	31	15166.00	114.00	-
138	-	1013939353	SON PAL SINGH	31	15600.00	117.00	-
139	-	1013939358	JITENDRA KUMAR	10	4892.00	37.00	-
140	-	1013955040	SANDEEP KUMAR	31	16250.00	122.00	-
141	-	1013957183	SATYENDRA	0	0.00	0.00	No Work
142	-	1013965189	ABBAL SINGH	31	15166.00	114.00	-
143	-	1013966377	NEERAJ KUMAR	31	15166.00	114.00	-
144	-	1013978005	RAJ KUMAR	10	4892.00	37.00	-
145	-	1013984995	SONU KUMAR	20	9784.00	74.00	-
146	-	1013984997	JITENDRA KUMAR	25	12230.00	92.00	-
147	-	1013990752	ANKIT KUMAR	12	5983.00	45.00	-
148	-	1014027637	PRABHAT SHARMA	30	17981.00	135.00	-
149	-	1014034987	AKASH	0	0.00	0.00	No Work
150	-	1014034991	GUDDU SINGH	31	15166.00	114.00	-
151	-	1014040982	SACHIN KUMAR	31	15166.00	114.00	-
152	-	1014046730	SURYA BHAN	0	0.00	0.00	Left Service
153	-	1014048241	ANUJ KUMAR	26	13059.00	98.00	-
154	-	1014048242	AMIT KATHAIT	31	16640.00	125.00	-
155	-	1014048244	MONU	24	14359.00	108.00	-
156	-	1014063398	RAHUL KASHYAP	31	24218.00	182.00	-
157	-	1014063401	PARVEEN SINGH	18	8919.00	67.00	-
158	-	1014064551	BRAJ PAL SINGH	31	15166.00	114.00	-
159	-	1014064554	RAKESH	31	19499.00	147.00	-
160	-	1014069743	PRABHAT KUMAR	30	17847.00	134.00	-
161	-	1014069748	SHARMA RAVINDRA	0	0.00	0.00	No Work
162	-	1014072595	SHRI KANT SHARMA	25	17473.00	132.00	-
163	-	1014084517	JOGENDRA KUMAR	26	13059.00	98.00	-
164	-	1014084598	MOHIT	31	16640.00	125.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	1014089984	ABHISHEK KUMAR SINGH	10	4892.00	37.00	-
166	-	1014091661	MANJEET KASHYAP	24	11968.00	90.00	-
167	-	1014093781	AKASH RAWAT	19	9522.00	72.00	-
168	-	1014099082	JAGENDRA SINGH	31	24892.00	187.00	-
169	-	1014099085	KRISHAN	19	10202.00	77.00	-
170	-	1014099086	NITU	17	9032.00	68.00	-
171	-	1014103391	SOHAN KUMAR	31	15600.00	117.00	-
172	-	1014103393	BHAGWAN SINGH	31	15279.00	115.00	-
173	-	1014103396	BALRAM KUMAR	24	11742.00	89.00	-
174	-	1014103402	ANIL KUMAR	0	0.00	0.00	No Work
175	-	1014110762	LALIT KUMAR	20	10010.00	76.00	-
176	-	1014126446	LOKESH KUMAR	19	9522.00	72.00	-
177	-	1014126520	BIRENDRA KUMAR	25	12456.00	94.00	-
178	-	1014126530	RAJEEV KUMAR	26	13059.00	98.00	-
179	-	1014126575	NISHU KUMAR	15	7338.00	56.00	-
180	-	1014126579	ROHIT BHARDWAJ	20	12434.00	94.00	-
181	-	1014126587	ASHOK KUMAR	30	14790.00	111.00	-
182	-	1014126588	PRADEEP KUMAR	21	11370.00	86.00	-
183	-	1014126589	SARVESH KUMAR	22	10876.00	82.00	-
184	-	1014167857	GUDDU	0	0.00	0.00	No Work
185	-	1014192408	LALIT KUMAR	12	5870.00	45.00	-
186	-	1014197928	KRISHNA KUMAR	12	6290.00	48.00	-
187	-	1014197930	HEMANT RAWAT	31	15166.00	114.00	-
188	-	1014197933	MAHESH KUMAR	21	10613.00	80.00	-
189	-	1014203104	VISHESH SHARMA	25	14940.00	113.00	-
190	-	1014203108	MANOJ KUMAR	28	13811.00	104.00	-
191	-	1014203109	DEVESHMANI PANDEY	0	0.00	0.00	No Work
192	-	1014209662	KARAN VEER	23	11478.00	87.00	-
193	-	1014217715	SACHIN KUMAR	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	1014217717	NARJEET KUMAR	10	4892.00	37.00	-
195	-	1014222898	ANKIT CHAUHAN	14	6850.00	52.00	-
196	-	1014222918	NEERAJ KUMAR	31	15166.00	114.00	-
197	-	1014223041	RAHUL KUMAR	21	10274.00	78.00	-
198	-	1014223086	ANUP KUMAR SHARMA	0	0.00	0.00	No Work
199	-	1014223100	TEJESHWAR DUBEY	0	0.00	0.00	No Work
200	-	1014231987	BABLENDRA KUMAR	30	15016.00	113.00	-
201	-	1014242214	BHUPENDER PRTAP	0	0.00	0.00	No Work
202	-	1014242230	VISHAL	20	10010.00	76.00	-
203	-	1014247090	RAJ KUMAR	11	6008.00	46.00	-
204	-	1014247119	SUNIL SHARMA	25	12230.00	92.00	-
205	-	1014247135	BHAGWANT SINGH	15	7338.00	56.00	-
206	-	1014248854	PANKAJ KUMAR	21	10613.00	80.00	-
207	-	1014255142	ANKIT KARDAM	31	15166.00	114.00	-
208	-	1014257226	ZAHID ALI	19	9409.00	71.00	-
209	-	1014262575	BHANU PRATAP	25	12456.00	94.00	-
210	-	1014262722	MUNISH	0	0.00	0.00	No Work
211	-	1014262724	SANJAY KUMAR BAIRWA	31	16250.00	122.00	-
212	-	1014262726	RAJKUMAR	31	16250.00	122.00	-
213	-	1014262729	MD. MOKIM	18	9032.00	68.00	-
214	-	1014263882	ARUN SAINI	11	5721.00	43.00	-
215	-	1014263887	RAJENDRA KUMAR	11	5721.00	43.00	-
216	-	1014263897	GANGA RAM MANDAL	23	11365.00	86.00	-
217	-	1014263950	SATISH KUMAR	27	13323.00	100.00	-
218	-	1014263956	SANDEEP KUMAR	18	9032.00	68.00	-
219	-	1014273831	NIRBAL DAS	0	0.00	0.00	No Work
220	-	1014277095	DILIP	31	14560.00	110.00	-
221	-	1014277112	YOGESH KUMAR	20	10010.00	76.00	-
222	-	1014282404	PRAMOD SINGH	25	12230.00	92.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	1014282409	NISHANT	31	17989.00	135.00	-
224	-	1014282637	DEEPAK KUMAR	15	7984.00	60.00	-
225	-	1014282640	RAHUL SHARMA	9	4404.00	34.00	-
226	-	1014282644	RAMJEET SINGH	31	16976.00	128.00	-
227	-	1014282645	VIPIN KUMAR	24	12081.00	91.00	-
228	-	1014283849	RAMNIVAS KUSHWAH	25	13419.00	101.00	-
229	-	1014285527	VIKAS SONKAR	0	0.00	0.00	No Work
230	-	1014285534	AJAY VISHWAKARMA	18	9032.00	68.00	-
231	-	1014290683	AAKASH KUMAR	0	0.00	0.00	No Work
232	-	1014290700	ANKIT DESHWAL	17	8429.00	64.00	-
233	-	1014290739	KRISHAN KUMAR	26	12833.00	97.00	-
234	-	1014290744	SACHIN KUMAR	20	10010.00	76.00	-
235	-	1014297920	ABHILASH	21	10500.00	79.00	-
236	-	1014301554	MD MOHOSIN ANSARI	22	10989.00	83.00	-
237	-	1014301569	VINOD	0	0.00	0.00	No Work
238	-	1014301588	HEMANT KUMAR DIXIT	0	0.00	0.00	No Work
239	-	1014301592	YASH THAKUR	31	15166.00	114.00	-
240	-	1014301866	TUSHAR RAJPUT	20	9784.00	74.00	-
241	-	1014311495	SHIV KUMAR	17	8316.00	63.00	-
242	-	1014314940	SACHIN KUMAR	17	8429.00	64.00	-
243	-	1014317270	RAKESH SINGH	27	14493.00	109.00	-
244	-	1014324986	PRAMOD DAYAL	20	10236.00	77.00	-
245	-	1014328547	DHARMENDRA	21	11370.00	86.00	-
246	-	1014328548	DHARMVEER SINGH	0	0.00	0.00	No Work
247	-	1014328551	VISHNU PRATAP	0	0.00	0.00	No Work
248	-	1014334907	AMIT	0	0.00	0.00	No Work
249	-	1014334916	RAVI	0	0.00	0.00	No Work
250	-	1014338039	RAJESH KUMAR	25	12343.00	93.00	-
251	-	1014341462	DEEPAK TOMAR	0	0.00	0.00	No Work

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	1014341463	KULDEEP	24	11968.00	90.00	-
253	-	1014342742	YOGESH KUMAR	23	11365.00	86.00	-
254	-	1014350703	ALOK MISHRA	20	10010.00	76.00	-
255	-	1014350710	PRIYASHU	8	4253.00	32.00	-
256	-	1014357665	CHANDRA SHEKHAR	0	0.00	0.00	Left Service
257	-	1014357691	KAMAL NEGI	0	0.00	0.00	Left Service
258	-	1014357702	VINAY VERMA	17	8316.00	63.00	-
259	-	1014357717	DHARMVESH KUMAR	31	15166.00	114.00	-
260	-	1014357724	DISHA	23	11591.00	87.00	-
261	-	1014376956	SURAJ KUMAR	8	4027.00	31.00	-
262	-	1014376967	JAYKESH KUMAR	0	0.00	0.00	Left Service
263	-	1014376987	HARI OM	17	8316.00	63.00	-
264	-	1014376988	BHANU PRATAP SINGH	0	0.00	0.00	Left Service
265	-	1014376992	ROHIT KUMAR	0	0.00	0.00	No Work
266	-	1014377006	YOGESH KUMAR	31	15166.00	114.00	-
267	-	1014377009	GYANENDRA PRATAP	0	0.00	0.00	No Work
268	-	1014379987	AJHARUDDIN ALI	19	9522.00	72.00	-
269	-	1014379988	ANIRUDH SHARMA	0	0.00	0.00	Left Service
270	-	1014379989	ASHUTOSH	20	9784.00	74.00	-
271	-	1014391289	KRISHAN KANHEYA	29	14527.00	109.00	-
272	-	1014391318	RAVENDRA SINGH	18	8919.00	67.00	-
273	-	1014394516	CHANDRAKANT	0	0.00	0.00	Left Service
274	-	1014394526	SURJEET SINGH	0	0.00	0.00	No Work
275	-	1014394534	SHAHID	0	0.00	0.00	Left Service
276	-	1014394539	NAAJ BABU	6	3049.00	23.00	-
277	-	1014394550	VISHAL BHARTI	0	0.00	0.00	No Work
278	-	1014394556	MAYUR	0	0.00	0.00	Left Service
279	-	1014394640	VINOD KUMAR	0	0.00	0.00	No Work
280	-	1014394642	ATUL SHARMA	15	7564.00	57.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	1014394645	ANIL KUMAR	27	13549.00	102.00	-
282	-	1014396332	HIMANSHU BIDALIA	23	11365.00	86.00	-
283	-	1014396336	DEEPAK KUMAR VERMA	0	0.00	0.00	No Work
284	-	1014401579	MANVAR SINGH BISHT	18	8806.00	67.00	-
285	-	1014401584	AJAY	18	9258.00	70.00	-
286	-	1014401593	SOHAN LAL	0	0.00	0.00	No Work
287	-	1014401603	SACHIN KUMAR	21	10274.00	78.00	-
288	-	1014401648	KAILASH KUMAR	11	5608.00	43.00	-
289	-	1014401684	HARI OM KUMAR	7	3876.00	30.00	-
290	-	1014401693	ANIL KUMAR	12	5983.00	45.00	-
291	-	1014401701	SARVESH CHANDRA	0	0.00	0.00	Left Service
292	-	1014404678	SANJEEV KUMAR	0	0.00	0.00	Left Service
293	-	1014404680	DEEPAK	0	0.00	0.00	No Work
294	-	1014404682	ARVIND KUMAR	0	0.00	0.00	No Work
295	-	1014404684	SHORABH MAHOUR	0	0.00	0.00	Left Service
296	-	1014411271	RAM BABU MANDAL	8	4027.00	31.00	-
297	-	1014411289	RINKU KUMAR	7	3537.00	27.00	-
298	-	1014411294	RAMESH	0	0.00	0.00	No Work
299	-	1014411302	KRISHNA MURARI	8	4253.00	32.00	-
300	-	1014411306	NAVNEET KUMAR	0	0.00	0.00	No Work
301	-	1014411310	SAYED REHAN ABBAS	14	7076.00	54.00	-
302	-	1014411311	SURAJ SINGH	20	9784.00	74.00	-
303	-	1014416278	PUSPENDRA PAL	0	0.00	0.00	No Work
304	-	1014416293	BALRAM SINGH	20	9784.00	74.00	-
305	-	1014416297	NANHE KUMAR	0	0.00	0.00	Left Service
306	-	1014421838	GAURAV KUMAR	19	9296.00	70.00	-
307	-	1014421843	AMIT MAHOR	11	5382.00	41.00	-
308	-	1014429536	SHUBHAM KUMAR	18	9032.00	68.00	-
309	-	1014429544	SUMIT	18	9032.00	68.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	1014429551	PRASHANT KUMAR	22	10989.00	83.00	-
311	-	1014429556	DHERMANDER KUMAR	31	20000.00	150.00	-
312	-	1014429573	KOMAL SINGH	0	0.00	0.00	Left Service
313	-	1014438644	KULDEEP SAINI	12	5870.00	45.00	-
314	-	1014438655	SATISH	10	4892.00	37.00	-
315	-	1014438665	UDIT NEGI	3	1468.00	12.00	-
316	-	1014438673	SATYABRATA PANDA	16	7828.00	59.00	-
317	-	1014438681	VISHNU DAYAL	8	4027.00	31.00	-
318	-	1014438692	PANKAJ KUMAR	10	4892.00	37.00	-
319	-	1014438699	ANUJ PRATAP SINGH	18	9032.00	68.00	-
320	-	1014438706	RAHUL KUMAR	10	4892.00	37.00	-
321	-	1014439893	MAHENDRA SINGH	18	9032.00	68.00	-
322	-	1111709654	NARESH KUMAR	31	19499.00	147.00	-
323	-	1113589618	RAJIV YADAV	31	19499.00	147.00	-
324	-	1113711089	PRADEEP KUMAR	0	0.00	0.00	No Work
325	-	1114056390	JEEWAN SINGH RAWAT	31	19499.00	147.00	-
326	-	1114216693	ALAUDDIN	20	10010.00	76.00	-
327	-	1114332352	MOHAN LAL	31	21241.00	160.00	-
328	-	1114343788	KULDEEP SINGH	31	20173.00	152.00	-
329	-	1114370744	CHHOTEY LAL	31	15166.00	114.00	-
330	-	1114402141	ASHOK KUMAR ARYA	19	13040.00	98.00	-
331	-	1114726374	HIMANSHU KUMAR	19	9522.00	72.00	-
332	-	1114727920	KULDEEP SINGH RAWAT	29	15322.00	115.00	-
333	-	1115126309	VISHVANATH PRATAP SINGH	28	13698.00	103.00	-
334	-	1115173435	MAHIPAL SINGH	24	11855.00	89.00	-
335	-	1320365744	DHARAM CHAND	31	24268.00	183.00	-
336	-	1320530713	AMRITA KAUR	31	23371.00	176.00	-
337	-	1320952044	SUBHASH CHAND	31	20661.00	155.00	-
338	-	1320952153	VIJAY PAL	31	23823.00	179.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
339	-	1321026669	RAVINDER KUMAR	31	22953.00	173.00	-
340	-	1321026690	SHEKHAR KUMAR	31	21677.00	163.00	-
341	-	1506540435	SHANKAR PAL SINGH	30	15016.00	113.00	-
342	-	1810534404	ARUN SHARMA	31	19499.00	147.00	-
343	-	2005468385	VIRENDER SINGH	31	23934.00	180.00	-
344	-	2006488839	AJIT KUMAR SINGH	31	14824.00	112.00	-
345	-	2007384222	BHISHAM	28	23207.00	175.00	-
346	-	2012535615	MD TANWEER	0	0.00	0.00	No Work
347	-	2016837687	VIKAS	31	21714.00	163.00	-
348	-	2110637355	KUTTY MEHRA	31	31266.00	235.00	-
349	-	2205496759	RAJENDER SINGH MEHRA	31	15166.00	114.00	-
350	-	3200737959	OM PRAKSH MURYA	31	22486.00	169.00	-
351	-	6709229794	PRAVEEN KUMAR	31	16250.00	122.00	-
352	-	6709828450	DHARMENDRA KUMAR	30	14790.00	111.00	-
353	-	6712591301	BANI SINGH	31	19499.00	147.00	-
354	-	6712751854	ANAND SINGH RAWAT	25	12230.00	92.00	-
355	-	6712855258	SANTOSH PRASAD	31	16640.00	125.00	-
356	-	6714401698	KHEM SINGH	31	16976.00	128.00	-
357	-	6716969519	SANDEEP	17	8429.00	64.00	-
358	-	6717209788	DEEPANSHU HARIT	14	6850.00	52.00	-

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EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	STAR MANAGEMENT SERVICES		
Establishment Id	DLCPM0035439000	LIN	1469062711
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2019	Uploaded Date Time	08-AUG-2019 12:00
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY'2019	ECR Id	33839155
Total Members	342		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,15,377	Total EPS Contribution Remitted	2,87,122
Total EPF-EPS Contribution Remitted	1,28,255	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

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	25,565	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
3	100586179140	ABBAL SINGH	ABBAL SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
4	100708139280	ABHILASH	ABHILASH	10,500	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	
5	100928291981	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR SINGH	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
6	101221320750	ADITYA VEER SINGH	ADITYA VEER SINGH	19,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	101425620574	AJAY	AJAY	9,258	8,129	8,129	8,129	975	677	298	13	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	101397568242	AJHARUDDIN ALI	AJHARUDDIN ALI	9,522	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
10	100076190421	AJIT SINGH	AJIT SINGH	14,824	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
11	100708151637	AKASH	AKASH	0	0	0	0	0	0	0	31	0	-	-	N.A.
12	100949422723	AKASH RAWAT	AKASH RAWAT	9,522	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
13	101393789711	ALAUDDIN ALI	ALAUDDIN ALI	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
14	101361566575	ALOK MISHRA	ALOK MISHRA	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
15	101339759220	AMIT	AMIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
16	100079879350	AMIT	AMIT	24,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100766396529	AMIT KATHAIT	AMIT KATHAIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	101052799764	AMIT KUMAR	AMIT KUMAR	15,253	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	N.A.
19	101114456998	AMIT KUMAR	AMIT KUMAR	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
20	100964907184	AMIT KUMAR VERMA	AMIT KUMAR VERMA	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
21	101452022436	AMIT MAHOR	AMIT MAHOR	5,382	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.
22	100081768357	AMRITA KAUR	AMRITA KAUR	23,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	100082510374	ANAND SINGH	ANAND SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
24	100027715573	ANAND SINGH RAWAT	ANAND SINGH RAWAT	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
25	100957394167	ANIL KUMAR	ANIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
26	101177400175	ANIL KUMAR	ANIL KUMAR	5,983	5,419	5,419	5,419	650	451	199	19	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	
27	100083947343	ANIL KUMAR	ANIL KUMAR	16,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
28	101368958346	ANIL KUMAR	ANIL KUMAR	13,549	12,194	12,194	12,194	1,463	1,016	447	4	0	-	-	N.A.
29	101168840480	ANKIT CHAUHAN	ANKIT CHAUHAN	6,850	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.
30	101276809080	ANKIT DESHWAL	ANKIT DESHWAL	8,429	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
31	101218787301	ANKIT KARDAM	ANKIT KARDAM	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
32	100660451063	ANKIT KUMAR	ANKIT KUMAR	5,983	5,419	5,419	5,419	650	451	199	19	0	-	-	N.A.
33	100768163881	ANUJ KUMAR	ANUJ KUMAR	13,059	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
34	101142799018	ANUJ PRATAP SINGH	ANUJ PRATAP SINGH	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
35	101168840548	ANUP KUMAR SHARMA	ANUP KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
36	100423651932	ARASAD ALI	ARASAD ALI	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
37	100090757933	ARUN KUMAR SHARMA	ARUN KUMAR SHARMA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
38	101234828817	ARUN SAINI	ARUN SAINI	5,721	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.
39	101429240148	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
40	100424219722	ASHOK	ASHOK	9,635	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
41	100990771980	ASHOK KUMAR	ASHOK KUMAR	14,790	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
42	100746728690	ASHOK KUMAR ARYA	ASHOK KUMAR ARYA	13,040	9,194	9,194	9,194	1,103	766	337	12	0	-	-	N.A.
43	100094276386	ASHOK SAINI	ASHOK SAINI	5,569	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
44	101397568235	ASHUTOSH	ASHUTOSH	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
45	100096050967	ATUL SHARMA	ATUL SHARMA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
46	100464872215	ATUL SHARMA	ATUL SHARMA	7,564	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
47	100096169595	AVADH NARAYAN	AVADH NARAYAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
48	101180465944	BABLENDRA KUMAR	BABLENDRA 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	
49	100104287135	BABLU SHARMA	BABLU SHARMA	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	101204555773	BALRAM	BALRAM	11,742	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
51	101445264387	BALRAM SINGH	BALRAM SINGH	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
52	100055748349	BANI SINGH	BANI SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	100957394095	BHAGWAN SINGH	BHAGWAN SINGH	15,279	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
54	101204555741	BHAGWANT SINGH	BHAGWANT SINGH	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
55	101233938801	BHANU PRATAP	BHANU PRATAP	12,456	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
56	100111441174	BHARTENDRA PAL SINGH	BHARTENDRA PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100112445048	BHIM SINGH NAYAK	BHIM SINGH NAYAK	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
58	100112584156	BHISHAM SINGH	BHISHAM SINGH	23,207	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
59	101196242764	BHUPENDER PRATAP	BHUPENDRA PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
60	100990770777	BIRENDRA KUMAR	BIRENDRA KUMAR	12,456	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
61	100117170886	BRAHAM SINGH	BRAHAM SINGH	13,777	11,129	11,129	11,129	1,335	927	408	8	0	-	-	N.A.
62	100766700299	BRAJ PAL SINGH	BRAJ PAL SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
63	100424298195	CHANDRA PAL SINGH	CHANDER PAL SINGH	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
64	100461751615	CHITRANJAN SINGH	CHITRANJAN SINGH	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
65	100461289653	CHOTE LAL	CHOTE LAL	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
66	100423992580	DALCHAND GAUR	DALCHAND GAUR	11,742	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
67	100129517721	DALVEER SINGH	DALVEER SINGH	10,483	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
68	101429240169	DEEPAK	DEEPAK	0	0	0	0	0	0	0	31	0	-	-	N.A.
69	101264779673	DEEPAK KUMAR	DEEPAK KUMAR	7,984	7,258	7,258	7,258	871	605	266	16	0	-	-	N.A.
70	100132216809	DEEPAK KUMAR	DEEPAK KUMAR	24,218	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	
71	101418258785	DEEPAK KUMAR VERMA	DEEPAK KUMAR VERMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
72	101349031011	DEEPAK TOMAR	DEEPAK TOMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
73	101288098623	DEEPANSHU HARIT	DEEPANSHU HARIT	6,850	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.
74	100134328014	DEVESH KUMAR	DEVESH KUMAR	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
75	101138415777	DEVESHMANI PANDEY	DEVESHMANI PANDEY	0	0	0	0	0	0	0	31	0	-	-	N.A.
76	100135821882	DHARAM CHAND	DHARAM CHAND	24,268	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
77	101331092934	DHARMENDRA	DHARMENDRA	11,370	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
78	100424359541	DHARMENDRA KUMAR	DHARMENDRA KUMAR	14,790	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
79	101331092910	DHARMVEER SINGH	DHARMVEER SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
80	101369579044	DHARMVESH KUMAR	DHARMVESH KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
81	100136760266	DHERMANDER KUMAR	DHERMANDER KUMAR	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
82	101255668609	DILIP	DILIP	14,560	14,560	14,560	14,560	1,747	1,213	534	0	0	-	-	N.A.
83	100139044861	DINESH KUMAR	DINESH KUMAR	20,559	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
84	100461484384	DINESH KUMAR	DINESH KUMAR	7,076	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.
85	100140193177	DIPCHAND	DIPCHAND	24,613	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
86	101369579028	DISHA	DISHA	11,591	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
87	100140420145	DIVAKAR CHAUHAN	DIVAKAR CHAUHAN	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
88	100461507546	FIROZ ALAM	FIROZ ALAM	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
89	101234828770	GANGA RAM MANDAL	GANGA RAM MANDAL	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
90	100462575516	GAURAV KUMAR	GAURAV KUMAR	5,569	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
91	101452022427	GAURAV KUMAR	GAURAV KUMAR	9,296	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
92	100151939075	GAUTAM KUMAR	GAUTAM KUMAR	24,234	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	
93	100151951012	GAUTAM KUMAR RAM	GAUTAM KUMAR RAM	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
94	100153611996	GIRISH CHANDRA PANDEY	GIRISH CHANDRA PANDEY	18,294	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
95	101064068297	GUDDU	GUDDU	0	0	0	0	0	0	0	31	0	-	-	N.A.
96	100708531646	GUDDU SINGH	GUDDU SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
97	100660356755	GYAN CHAND	GYAN CHAND	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
98	100158245463	GYANENDRA MANI	GYANENDRA MANI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	101393789707	GYANENDRA PRATAP	GYANENDRA PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
100	101393789748	HARI OM	HARI OM	8,316	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
101	100161518928	HARI SHANKAR	HARI SHANKAR	15,316	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
102	101329171959	HARIOM KUMAR	HARIOM KUMAR	3,876	3,161	3,161	3,161	379	263	116	24	0	-	-	N.A.
103	100162723583	HARPAL SINGH	HARPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
104	100038573431	HASHAM ALI	HASHAM ALI	16,250	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
105	101291768589	HEMANT KUMAR DIXIT	HEMANT KUMAR DIXIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
106	101124133368	HEMANT RAWAT	HEMANT RAWAT	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
107	100164011568	HEMANT SINGH NEGI	HEMANT SINGH NEGI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
108	101418258771	HIMANSHU BIDALIA	HIMANSHU BIDALIA	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
109	101291768656	HIMANSHU KUMAR	HIMANSHU KUMAR	9,522	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
110	100167039164	INDER PAL SHARMA	INDER PAL SHARMA	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
111	100167951643	ISHAWAR DAYAL SINGH	ISHAWAR DAYAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
112	100170669005	JAGDISH SINGH	JAGDISH SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
113	100949560634	JAGENDRA SINGH	JAGENDRA SINGH	24,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
114	100171375849	JAI RAM	JAI RAM	22,749	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	
115	100171731455	JAIVEER SINGH	JAIVEER SINGH	17,097	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100172282246	JANAK SINGH	JANAK SINGH	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	100766877630	JEEWAN SINGH RAWAT	JEEWAN SINGH RAWAT	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
118	100660290953	JITENDRA KUMAR	JITENDRA KUMAR	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
119	100176851108	JITENDRA KUMAR	JITENDRA KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
120	100535286960	JITENDRA KUMAR	JITENDRA KUMAR	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
121	100924613352	JOGENDRA KUMAR	JOGENDRA KUMAR	13,059	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
122	100917411426	JOGENDRA KUMAR	JOGENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
123	101180639383	KAILASH KUMAR	KAILASH KUMAR	5,608	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.
124	100185922856	KALAM AZAD	KALAM AZAD	18,514	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
125	100461485464	KAMAL SINGH	KAMAL SINGH	10,989	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
126	100187242413	KAMAL SINGH	KAMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
127	100428366872	KAMTA PRASAD	KAMTA PRASAD	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
128	101148282121	KARAN VEER	KARAN VEER	11,478	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
129	100461300241	KAUSHAL KISHOR	KAUSHAL KISHOR	16,002	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
130	100192733134	KEVALA NAND	KEVALA NAND	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
131	100514214685	KHEM SINGH	KHEM SINGH	16,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
132	100194362791	KISHAN KUMAR	KISHAN KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
133	100194362801	KISHAN KUMAR	KISHAN KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
134	100950405820	KRISHAN	KRISHAN	10,202	9,194	9,194	9,194	1,103	766	337	12	0	-	-	N.A.
135	100546839167	KRISHAN KANHEYA	KRISHAN KANHEYA	14,527	13,097	13,097	13,097	1,572	1,091	481	2	0	-	-	N.A.
136	101276809112	KRISHAN KUMAR	KRISHAN KUMAR	12,833	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
137	101124133352	KRISHNA KUMAR	KRISHNA KUMAR	6,290	5,806	5,806	5,806	697	484	213	19	0	-	-	N.A.
138	101439089852	KRISHNA MURARI	KRISHNA MURARI	4,253	3,613	3,613	3,613	434	301	133	23	0	-	-	N.A.
139	101349031007	KULDEEP	KULDEEP	11,968	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
140	101475649943	KULDEEP SAINI	KULDEEP SAINI	5,870	5,419	5,419	5,419	650	451	199	19	0	-	-	N.A.
141	100913839506	KULDEEP SINGH	KULDEEP SINGH	20,173	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
142	100502696282	KULDEEP SINGH RAWAT	KULDEEP SINGH RAWAT	15,322	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.
143	100197863493	KULVEER SINGH	KULVEER SINGH	15,656	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
144	100767599029	KUNAL SHARMA	KUNAL SHARMA	19,354	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
145	100199317408	KUTTY MEHRA	KUTTY MEHRA	31,266	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
146	100964901903	LALIT KUMAR	LALIT KUMAR	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
147	101114456980	LALIT KUMAR	LALIT KUMAR	5,870	5,419	5,419	5,419	650	451	199	19	0	-	-	N.A.
148	100205920709	LILADHAR	LILADHAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
149	100990770691	LOKESH KUMAR	LOKESH KUMAR	9,522	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
150	100514702699	MAHEEPAL SINGH	MAHEEPAL SINGH	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
151	100213621510	MAHENDER	MAHENDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
152	100213672308	MAHENDER SINGH	MAHENDER SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
153	101476412799	MAHENDRA SINGH	MAHENDRA SINGH	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
154	101124133375	MAHESH KUMAR	MAHESH KUMAR	10,613	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
155	101158883269	MAHIPAL SINGH	MAHIPAL SINGH	11,855	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
156	100918920188	MANJEET KASHYAP	MANJEET KASHYAP	11,968	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
157	100221495676	MANOJ KUMAR	MANOJ	16,903	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
158	101138415765	MANOJ KUMAR	MANOJ KUMAR	13,811	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
159	101425620561	MANVAR SINGH BISHT	MANVAR SINGH BISHT	8,806	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
160	100055609510	MAYOUR SINGH CHAUHAN	MAYOUR SINGH CHAUHAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
161	101291768687	MD. MOHOSIN ANSARI	MD MOHOSIN ANSARI	10,989	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
162	101233938817	MD. MOKIM	MD MOKIM	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
163	100228600550	MITHUN SINGH	MITHUN SINGH	18,553	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
164	100904116824	MOHAN LAL	MOHAN LAL	21,241	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
165	100230197048	MOHAR PAL SINGH	MOHAR PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
166	100660035626	MOHD. ARIF	MOHD. ARIF	0	0	0	0	0	0	0	31	0	-	-	N.A.
167	100925378603	MOHIT	MOHIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
168	100708547735	MOMRAJ KUMAR	MOMRAJ KUMAR	16,903	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
169	100461761122	MONU	MONU	18,666	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
170	100766607857	MONU	MONU	14,359	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.
171	100767832173	MONU	MONU	11,742	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
172	100238151013	MUNESH KUMAR	MUNESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
173	101233938840	MUNISH	MUNISH	0	0	0	0	0	0	0	31	0	-	-	N.A.
174	101416411632	NAAJ BABU	NAAJ BABU	3,049	2,710	2,710	2,710	325	226	99	25	0	-	-	N.A.
175	100428580594	NAMDEV	NAMDEV	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
176	100767740193	NARENDRA SINGH	NARENDRA SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
177	100251342773	NARESH KUMAR	NARESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
178	100251342756	NARESH KUMAR	NARESH KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
179	100251405155	NARESH KUMAR KAUSHIK	NARESH KUMAR KAUSHIK	18,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
180	101162342399	NARJEET KUMAR	NARJEET KUMAR	4,892	4,516	4,516	4,516	542	376	166	21	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	101439089875	NAVNEET KUMAR	NAVNEET KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
182	101168840507	NEERAJ KUMAR	NEERAJ KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
183	100585891979	NEERAJ KUMAR	NEERAJ KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
184	100767599038	NIKHIL SHARMA	NIKHIL SHARMA	15,935	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.
185	100055554749	NIRAJ	NIRAJ	18,047	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
186	101250474306	NIRBAL DAS	NIRBAL DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
187	101264390371	NISHANT	NISHANT	17,989	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
188	100990771895	NISHU KUMAR	NISHU KUMAR	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
189	100257694423	NITIN KUMAR	NITIN KUMAR	11,424	9,194	9,194	9,194	1,103	766	337	12	0	-	-	N.A.
190	100949489358	NITU	NITU	9,032	8,226	8,226	8,226	987	685	302	14	0	-	-	N.A.
191	100428999275	OM PRAKASH	OM PRAKASH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
192	100260887793	OM PRAKASH GUPTA	OM PRAKASH GUPTA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
193	100260912454	OM PRAKASH MORYA	OM PRAKASH MORYA	22,486	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
194	100260963340	OM PRAKASH SINGH	OM PRAKASH SINGH	11,763	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
195	100055853187	PANKAJ	PANKAJ	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
196	101207058272	PANKAJ KUMAR	PANKAJ KUMAR	10,613	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
197	101025635519	PANKAJ KUMAR	PANKAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
198	101395346074	PANKAJ KUMAR	PANKAJ KUMAR	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
199	100267851403	PARDEEP SINGH	PARDEEP SINGH	17,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
200	100768090505	PARVEEN SINGH	PARVEEN SINGH	8,919	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
201	100766464872	PRABHAT KUMAR SHARMA	PRABHAT KUMAR SHARMA	17,847	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
202	100708559226	PRABHAT SHARMA	PRABHAT SHARMA	17,981	14,516	14,516	14,516	1,742	1,209	533	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	
203	101204555739	PRADEEP KUMAR	PRADEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
204	100990771998	PRADEEP KUMAR	PRADEEP KUMAR	11,370	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
205	100461333661	PRADEEP KUMAR	PRADEEP KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
206	101324332655	PRAMOD DAYAL	PRAMOD DAYAL	10,236	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
207	100964907178	PRAMOD KUMAR	PRAMOD KUMAR	15,659	14,129	14,129	14,129	1,695	1,177	518	1	0	-	-	N.A.
208	101264390392	PRAMOD SINGH	PRAMOD SINGH	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
209	101462527417	PRASHANT KUMAR	PRASHANT KUMAR	10,989	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
210	100279590397	PRAVIN	PRAVIN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
211	100280450734	PREM PAL	PREMPAL SAINI	11,882	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
212	101361566581	PRIYASHU	PRIYASHU	4,253	3,613	3,613	3,613	434	301	133	23	0	-	-	N.A.
213	101065811199	PUSHPENDRA PAL	PUSHPENDE R PAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
214	100767298152	RAHUL KASHYAP	RAHUL KASHYAP	24,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
215	101168840524	RAHUL KUMAR	RAHUL KUMAR	10,274	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
216	101475650582	RAHUL KUMAR	RAHUL KUMAR	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
217	100949496925	RAHUL KUMAR	RAHUL KUMAR	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
218	101264778258	RAHUL SHARMA	RAHUL SHARMA	4,404	4,065	4,065	4,065	488	339	149	22	0	-	-	N.A.
219	100586365981	RAJ KUMAR	RAJ KUMAR	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
220	100292215783	RAJ KUMAR	RAJ KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
221	101203200189	RAJ KUMAR	RAJ KUMAR	6,008	5,323	5,323	5,323	639	443	196	20	0	-	-	N.A.
222	100293166925	RAJAN KUMAR	RAJAN KUMAR	21,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
223	100766989133	RAJEEV KUMAR	RAJEEV KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
224	100990771807	RAJEEV KUMAR	RAJEEV KUMAR	13,059	11,742	11,742	11,742	1,409	978	431	5	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	
225	100555180208	RAJENDER SINGH	RAJENDER SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
226	101234828789	RAJENDRA KUMAR	RAJENDRA KUMAR	5,721	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.
227	100055387269	RAJENDRA KUMAR	RAJENDRA KUMAR	5,721	4,968	4,968	4,968	596	414	182	20	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	101343223026	RAJESH KUMAR	RAJESH KUMAR	12,343	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
230	101233938829	RAJKUMAR	RAJKUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
231	100767861193	RAKESH	RAKESH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
232	100299869370	RAKESH KUMAR	RAKESH KUMAR	24,870	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
233	100918793070	RAKESH KUMAR	RAKESH KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
234	101313205690	RAKESH SINGH	RAKESH SINGH	14,493	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
235	101439089823	RAM BABU MANDAL	RAM BABU MANDAL	4,027	3,613	3,613	3,613	434	301	133	23	0	-	-	N.A.
236	101439089868	RAMESH	RAMESH	0	0	0	0	0	0	0	31	0	-	-	N.A.
237	101264778262	RAMJEET SINGH	RAMJEET SINGH	16,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
238	101266595752	RAMNIVAS KUSHWAH	RAMNIVAS KUSHWAH	13,419	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	N.A.
239	101412492155	RAVENDRA SINGH	RAVENDRA SINGH	8,919	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
240	101256143280	RAVI	RAVI	0	0	0	0	0	0	0	31	0	-	-	N.A.
241	100310926281	RAVINDER	RAVINDER	10,483	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
242	100310926402	RAVINDER KUMAR	RAVINDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
243	100463228363	RAVINDER KUMAR	RAVINDER KUMAR	22,953	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
244	100310990268	RAVINDER KUMAR	RAVINDER KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
245	100767879823	RAVINDRA	RAVINDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
246	100309751067	RAVENDRA SINGH	RAVINDRA SINGH	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	
247	101439089847	RINKU KUMAR	RINKU KUMAR	3,537	3,161	3,161	3,161	379	263	116	24	0	-	-	N.A.
248	100314408558	RIZWAN ALI	RIZWAN ALI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
249	100990771922	ROHIT BHARDWAJ	ROHIT BHARDWAJ	12,434	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
250	101393789690	ROHIT KUMAR	ROHIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
251	100315200721	ROHITAS KUMAR	ROHITASH	16,483	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
252	101162342443	SACHIN KUMAR	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
253	100708211355	SACHIN KUMAR	SACHIN KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
254	101425620526	SACHIN KUMAR	SACHIN KUMAR	10,274	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
255	101309032999	SACHIN KUMAR	SACHIN KUMAR	8,429	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
256	101276809079	SACHIN KUMAR	SACHIN KUMAR	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
257	100055872501	SACHIN SHARMA	SACHIN SHARMA	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
258	100327887938	SAILENDRA KUMAR	SAILENDRA KUMAR	11,855	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
259	100045247601	SAMARPAL SINGH	SAMARPAL SINGH	16,559	11,129	11,129	11,129	1,335	927	408	8	0	-	-	N.A.
260	101217247978	SANDEEP	SANDEEP	8,429	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
261	100330943120	SANDEEP KUMAR	SANDEEP KUMAR	10,483	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
262	100555360736	SANDEEP KUMAR	SANDEEP KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
263	101234828791	SANDEEP KUMAR	SANDEEP KUMAR	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
264	100330358508	SANJAY	SANJAY	10,989	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
265	100333263715	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
266	100333263758	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
267	101233938855	SANJAY KUMAR BAIRWA	SANJAY KUMAR BAIRWA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
268	100586391174	SANJAY MAHAUR	SANJAY MAHAUR	10,763	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	
269	100335056711	SANJIV KUMAR	SANJIV KUMAR	18,563	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
270	100514521248	SANTOSH PRASAD	SANTOSH PRASAD	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
271	100990770731	SARVESH KUMAR	SARVESH KUMAR	10,876	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
272	100461368058	SARVESH KUMAR	SARVESH KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
273	101203200162	SATISH	SATISH	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
274	101234828829	SATISH KUMAR	SATISH KUMAR	13,323	12,194	12,194	12,194	1,463	1,016	447	4	0	-	-	N.A.
275	100055826912	SATISH KUMAR	SATISH KUMAR	5,569	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
276	100055616915	SATYA PARKASH	SATYA PARKASH	18,982	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
277	101475650569	SATYABRATA PANDA	SATYABRATA PANDA	7,828	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
278	100925484444	SATYENDRA RAJBHAR	SATYENDRA RAJBHAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
279	100055435159	SAURAV DUVE	SAURAV DUVE	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
280	101439089810	SAYED REHAN ABBAS	SAYED REHAN ABBAS	7,076	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.
281	100345050548	SHABAZ KHAN	SHABAZ KHAN	13,330	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
282	100055333178	SHANKAR PAL	SHANKAR PAL SINGH	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
283	100461524380	SHANU KUMAR	SHANU KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
284	100349750887	SHEESH PAL SINGH	SHEESH PAL SINGH	11,653	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
285	100461405211	SHEKHAR KUMAR	SHEKHAR KUMAR	21,677	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
286	101304966742	SHIV KUMAR	SHIV KUMAR	8,316	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
287	100461350060	SHIV KUMAR	SHIV KUMAR	24,557	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
288	100766993443	SHRIKANT SHARMA	SHRIKANT SHARMA	17,473	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	N.A.
289	100563812641	SHUBHAM KUMAR	SHUBHAM KUMAR	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
290	100957394082	SOHAN KUMAR	SOHAN KUMAR	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
291	101425620542	SOHAN LAL	SOHAN LAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
292	100359800311	SOMPAL SINGH	SOMPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
293	100535669577	SONPAL SINGH	SON PAL SINGH	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
294	100660229901	SONU KUMAR	SONU KUMAR	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
295	101301273105	SOORAJ NAAGAR	SOORAJ NAAGAR	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
296	100462348801	SOURAV RAMOLA	SOURAV RAMOLA	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
297	100461539439	SUBHASH CHAND	SUBHASH CHAND	20,661	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
298	101310406627	SUMIT	SUMIT	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
299	100369053936	SUMIT KUMAR	SUMIT KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
300	100055744797	SUMIT PAL	SUMIT PAL	11,855	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
301	100370382131	SUNIL KUMAR	SUNIL KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
302	100660408441	SUNIL KUMAR	SUNIL KUMAR	16,903	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
303	100370382177	SUNIL KUMAR	SUNIL KUMAR	14,677	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
304	101204555756	SUNIL SHARMA	SUNIL SHARMA	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
305	100461374402	SURAJ KUMAR	SURAJ KUMAR	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
306	101393688001	SURAJ KUMAR	SURAJ KUMAR	4,027	3,613	3,613	3,613	434	301	133	23	0	-	-	N.A.
307	101439089834	SURAJ SINGH	SURAJ SINGH	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
308	101335899923	SURENDER SINGH	SURENDER SINGH	9,920	8,710	8,710	8,710	1,045	726	319	13	0	-	-	N.A.
309	101401623029	SURJEET SINGH	SURJEET SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
310	101168840576	TEJESHWAR DUBEY	TEJESHWAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	N.A.
311	101292276983	TUSHAR RAJPUT	TUSHAR RAJPUT	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
312	100394038762	UDAY BIR	UDAY BIR	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	
313	101475649958	UDIT NEGI	UDIT NEGI	1,468	1,355	1,355	1,355	163	113	50	28	0	-	-	N.A.
314	100515384982	VARUN KUMAR SHARMA	VARUN KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
315	100965869141	VEERPAL SINGH	VEERPAL SINGH	2,952	1,935	1,935	1,935	232	161	71	27	0	-	-	N.A.
316	100461430526	VIJAY PAL	VIJAY PAL	23,823	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
317	101172020506	VIKAS	VIKAS	21,714	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
318	101269963554	VIKAS SONKAR	VIKAS SONKAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
319	100406425387	VIKRAM SINGH PAL	VIKRAM SINGH PAL	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
320	100406812630	VIMAL SINGH	VIMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
321	101369579000	VINAY VERMA	VINAY VERMA	8,316	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
322	101291768660	VINOD	VINOD	0	0	0	0	0	0	0	31	0	-	-	N.A.
323	101268235372	VINOD KUMAR	VINOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
324	100408547953	VINOD SHARMA	VINOD SHARMA	27,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
325	101264779694	VIPIN KUMAR	VIPIN KUMAR	12,081	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
326	100055676908	VIRENDER CHAUDHARY	VIRENDER CHAUDHARY	15,322	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.
327	100409428337	VIRENDER SINGH	VIRENDER SINGH	23,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
328	101196242740	VISHAL	VISHAL	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
329	101416411595	VISHAL BHARTI	VISHAL BHARTI	0	0	0	0	0	0	0	31	0	-	-	N.A.
330	101138415712	VISHESH SHARMA	VISHESH SHARMA	14,940	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	N.A.
331	101475650576	VISHNU DAYAL	VISHNU DAYAL	4,027	3,613	3,613	3,613	434	301	133	23	0	-	-	N.A.
332	101331092906	VISHNU PRATAP	VISHNU PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
333	101143268971	VISHVANATH PRATAP SINGH	VISHVANATH PRATAP SINGH	13,698	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
334	101122688689	WASIL	WASIL	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	
335	100055387295	YASH PAL SINGH	YASH PAL SINGH	5,766	5,323	5,323	5,323	639	443	196	20	0	-	-	N.A.
336	101291768570	YASH THAKUR	YASH THAKUR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
337	100415862670	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
338	100415862636	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
339	101350884202	YOGESH KUMAR	YOGESH KUMAR	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
340	101255668621	YOGESH KUMAR	YOGESH KUMAR	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
341	101393789730	YOGESH KUMAR	YOGESH KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
342	101221811854	ZAHD ALI	ZAHD ALI	9,409	8,581	8,581	8,581	1,030	715	315	12	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

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of July, 2019																																													
Employee Name SANJAY KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00540 P.F. Number DL-CPM-35439/00540 UAN # 100333263758 ESI Number 1012671335 Bank Name Branch SMS006 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 72.35 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>163.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1963.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	163.00	ADVAN.	0	I.TAX	0	Gross Deduction	1963.00	<u>Net Payment</u> 19703.00 Date of Issue : 08/08/2019
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of July, 2019																																													
Employee Name RAKESH KUMAR F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100299869370 ESI Number 1010042264 Bank Name Branch SMS006 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 35.70 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5371</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>24870</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	5371	CCA	0	Gross Total	24870	BONUS	1499			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>187.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1987.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	187.00	ADVAN.	0	I.TAX	0	Gross Deduction	1987.00	<u>Net Payment</u> 22883.00 Date of Issue : 08/08/2019
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	5371																																										
CCA	0	Gross Total	24870																																										
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E.P.F.	1800																																												
E.S.I.C.	187.00																																												
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I.TAX	0																																												
Gross Deduction	1987.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name MOHAN LAL F/H Name BHORI LAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2017 PAN No.	ID # 01803 P.F. Number DL-CPM-35439/11929 UAN # 100904116824 ESI Number 1114332352 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 33.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18000	E.P.F. 1800	19281.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 160.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 21241																
		Gross Deduction 1960.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name LALIT KUMAR F/H Name GUNPRAKASH SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01807 P.F. Number DL-CPM-35439/11933 UAN # 101114456980 ESI Number 1014192408 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 24.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 5419	E.P.F. 650	5175.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 45.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 19.00	CCA 0																
P.D. 12.00	BONUS 451																
	Gross Total 5870																
		Gross Deduction 695.00															
			Date of Issue : 08/08/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name MAHESH KUMAR F/H Name PREM SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 00946 P.F. Number DL-CPM-35439/11943 UAN # 101124133375 ESI Number 1014197933 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 18.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 9484 AREAR1 0	E.P.F. 1138	9395.00														
Holiday 3.00	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 339																
W.P. 10.00	CCA 0 Gross Total 10613																
P.D. 21.00	BONUS 790																
		Gross Deduction 1218.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name ADITYA VEER SINGH F/H Name MAGAN VEER SINGH Designation TECHNICIAN Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01889 P.F. Number DL-CPM-35439/12015 UAN # 101221320750 ESI Number 1012482179 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	1416	18416.00										
Leave Balance E.L./P.L. 22.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 17000 AREAR1 0	E.P.F. 1800	17702.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 148.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 1234																
W.P. 0.00	CCA 0 Gross Total 19650																
P.D. 31.00	BONUS 1416																
		Gross Deduction 1948.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name TUSHAR RAJPUT F/H Name JAGENDER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01970 P.F. Number DL-CPM-35439/12098 UAN # 101292276983 ESI Number 1014301866 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 10.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 9032 AREAR1 0	E.P.F. 1084	8626.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 74.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 1158.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name DINESH KUMAR F/H Name CAPTAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01980 P.F. Number DL-CPM-35439/12108 UAN # 100139044861 ESI Number 1013168201 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 16.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16000 AREAR1 0	E.P.F. 1800	18604.00														
Holiday 4.00	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 3226																
W.P. 0.00	CCA 0 Gross Total 20559																
P.D. 31.00	BONUS 1333																
		Gross Deduction 1955.00															
		Date of Issue : 08/08/2019															
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		July, 2019					
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.	9.75	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	113		
W.P.	14.00	CCA	0	Gross Total	8429		
P.D.	17.00	BONUS	639				
					Gross Deduction	985.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	9.90	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	11.00	CCA	0	Gross Total	10236		
P.D.	20.00	BONUS	752				
					Gross Deduction	1161.00	Date of Issue :
							08/08/2019
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		July, 2019					
Employee Name		GAUTAM KUMAR		ID #		02069	
F/H Name		MAHESH KUMAR		P.F. Number		DL-CPM-35439/12197	
Designation		HELPER		UAN #		100151939075	
Department		SANJAY KUMAR		ESI Number		1013759689	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS006	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		7.55		C.L.	
						0.00	
		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 27.00		BASIC 15000		AREAR1 0		E.P.F. 1800	
Holiday 4.00		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 7984			
W.P. 0.00		CCA 0		Gross Total 24234			
P.D. 31.00		BONUS 1250					
						Gross Deduction 1982.00	
						Date of Issue : 08/08/2019	
						22252.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2019					
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.	62.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							08/08/2019
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		July, 2019					
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
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	79.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	10645	AREAR1	0	E.P.F.	1277
Holiday	3.00	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	121		
W.P.	9.00	CCA	0	Gross Total	11653		
P.D.	22.00	BONUS	887				
					Gross Deduction	1365.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.	ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 68.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16000	E.P.F. 1800	15403.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 130.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1333																
	Gross Total 17333																
		Gross Deduction 1930.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2012 PAN No.	ID # 00924 P.F. Number DL-CPM-35439/00977 UAN # 100197863493 ESI Number 1013653223 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 81.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14452	E.P.F. 1626	13912.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 118.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 28.00	BONUS 1204																
	Gross Total 15656																
		Gross Deduction 1744.00															
			Date of Issue : 08/08/2019														
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 July, 2019																																													
Employee Name SAIENDRA KUMAR F/H Name SH. ROOPLAL CHAUDHARI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2012 PAN No.	ID # 00939 P.F. Number DL-CPM-35439/00992 UAN # 100327887938 ESI Number 1013664608 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 66.25 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 20.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 24.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">10839</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>113</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11855</td> </tr> <tr> <td>BONUS</td> <td>903</td> <td></td> <td></td> </tr> </table>	BASIC	10839	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	113	CCA	0	Gross Total	11855	BONUS	903			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1301</td> </tr> <tr> <td>E.S.I.C.</td> <td>89.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1390.00</td> </tr> </table>	E.P.F.	1301	E.S.I.C.	89.00	ADVAN.	0	I.TAX	0	Gross Deduction	1390.00	<u>Net Payment</u> 10465.00 Date of Issue : 08/08/2019
BASIC	10839	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	113																																										
CCA	0	Gross Total	11855																																										
BONUS	903																																												
E.P.F.	1301																																												
E.S.I.C.	89.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1390.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of July, 2019																																													
Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
21000	0	0	0	0	0	1749	22749.00																																						
Leave Balance E.L./P.L. 78.60 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">21000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>1185</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>23934</td> </tr> <tr> <td>BONUS</td> <td>1749</td> <td></td> <td></td> </tr> </table>	BASIC	21000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	1185	CCA	0	Gross Total	23934	BONUS	1749			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>180.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1980.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	180.00	ADVAN.	0	I.TAX	0	Gross Deduction	1980.00	<u>Net Payment</u> 21954.00 Date of Issue : 08/08/2019
BASIC	21000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	1185																																										
CCA	0	Gross Total	23934																																										
BONUS	1749																																												
E.P.F.	1800																																												
E.S.I.C.	180.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1980.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17500	0	0	0	0	0	1458	18958.00										
Leave Balance E.L./P.L. 58.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 17500	E.P.F. 1800	20517.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 169.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1458																
	Gross Total 22486																
		Gross Deduction 1969.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name NITIN KUMAR F/H Name SH. SOMPAL SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01150 P.F. Number DL-CPM-35439/01203 UAN # 100257694423 ESI Number 1013783983 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	1416	18416.00										
Leave Balance E.L./P.L. 70.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 10419	E.P.F. 1103	10235.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 86.00															
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 868																
	Gross Total 11424																
		Gross Deduction 1189.00															
			Date of Issue : 08/08/2019														
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 July, 2019																																													
Employee Name ASHOK F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 43.45 C.L. -1.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 16.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 19.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">8581</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>339</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9635</td> </tr> <tr> <td>BONUS</td> <td>715</td> <td></td> <td></td> </tr> </table>	BASIC	8581	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	339	CCA	0	Gross Total	9635	BONUS	715			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1030</td> </tr> <tr> <td>E.S.I.C.</td> <td>73.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1103.00</td> </tr> </table>	E.P.F.	1030	E.S.I.C.	73.00	ADVAN.	0	I.TAX	0	Gross Deduction	1103.00	<u>Net Payment</u> 8532.00 Date of Issue : 08/08/2019
BASIC	8581	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	339																																										
CCA	0	Gross Total	9635																																										
BONUS	715																																												
E.P.F.	1030																																												
E.S.I.C.	73.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1103.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of July, 2019																																													
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
15000	0	0	0	0	0	1250	16250.00																																						
Leave Balance E.L./P.L. 63.30 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16250	BONUS	1250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>122.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1922.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	122.00	ADVAN.	0	I.TAX	0	Gross Deduction	1922.00	<u>Net Payment</u> 14328.00 Date of Issue : 08/08/2019
BASIC	15000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	16250																																										
BONUS	1250																																												
E.P.F.	1800																																												
E.S.I.C.	122.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1922.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name KAMTA PRASAD F/H Name HOSLA PRASAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01338 P.F. Number DL-CPM-35439/01465 UAN # 100428366872 ESI Number 1013888653 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 63.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name OM PRAKASH F/H Name SHANKAR LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01340 P.F. Number DL-CPM-35439/01467 UAN # 100428999275 ESI Number 1013889924 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 59.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2015 PAN No.	ID # 01412 P.F. Number DL-CPM-35439/01539 UAN # 100055744797 ESI Number 1013823310 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 53.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 10839	E.P.F. 1301	10465.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 89.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 24.00	BONUS 903																
	Gross Total 11855																
		Gross Deduction 1390.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SANDEEP KUMAR F/H Name KISHORE CHAND SHARMA Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01487 P.F. Number DL-CPM-35439/01614 UAN # 100555360736 ESI Number 1013955040 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 54.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name MONU F/H Name RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01624 P.F. Number DL-CPM-35439/01751 UAN # 100767832173 ESI Number 1013902524 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 31.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 10839	E.P.F. 1301	10352.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 89.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 24.00	BONUS 903																
	Gross Total 11742																
		Gross Deduction 1390.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 42.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	E.P.F. 1680	13372.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 114.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1794.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name JAGENDRA SINGH F/H Name RAM PAL SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01700 P.F. Number DL-CPM-35439/01826 UAN # 100949560634 ESI Number 1014099082 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 37.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Gross Total 24892	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 187.00 ADVAN. 0 I.TAX 0 Gross Deduction 1987.00	<u>Net Payment</u> 22905.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name PRAMOD KUMAR F/H Name TEGAE RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01727 P.F. Number DL-CPM-35439/11852 UAN # 100964907178 ESI Number 1012431936 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1216</td> <td style="text-align: right;">15816.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14600	0	0	0	0	0	1216	15816.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14600	0	0	0	0	0	1216	15816.00										
Leave Balance E.L./P.L. 26.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 26.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 30.00	<u>Earning</u> BASIC 14129 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1177 Gross Total 15659	<u>Deduction</u> E.P.F. 1695 E.S.I.C. 118.00 ADVAN. 0 I.TAX 0 Gross Deduction 1813.00	<u>Net Payment</u> 13846.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name ASHOK KUMAR F/H Name RAMDAS Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01759 P.F. Number DL-CPM-35439/11885 UAN # 100990771980 ESI Number 1014126587 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 28.30 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u> Working Day 26.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 30.00	<u>Earning</u> BASIC 13548 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1129 Gross Total 14790	<u>Deduction</u> E.P.F. 1626 E.S.I.C. 111.00 ADVAN. 0 I.TAX 0 Gross Deduction 1737.00	<u>Net Payment</u> 13053.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name PRADEEP KUMAR F/H Name LAL JI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01879 P.F. Number DL-CPM-35439/12005 UAN # 101204555739 ESI Number 1113711089 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 22.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 31.00 P.D. 0.00	<u>Earning</u> BASIC 0 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 I.TAX 0 Gross Deduction 0.00	<u>Net Payment</u> 0.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name PARVEEN SINGH F/H Name SHIV SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2018 PAN No.	ID # 01924 P.F. Number DL-CPM-35439/12050 UAN # 100768090505 ESI Number 1014063401 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8129 AREAR1 0	E.P.F. 975	7877.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 67.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 113																
W.P. 13.00	CCA 0 Gross Total 8919																
P.D. 18.00	BONUS 677																
		Gross Deduction 1042.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name AJAY VISHWAKARMA F/H Name RAMMURTI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01946 P.F. Number DL-CPM-35439/12074 UAN # 101269963531 ESI Number 1014285534 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8129 AREAR1 0	E.P.F. 975	7989.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 68.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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 1043.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name ANKIT DESHWAL F/H Name GANDHI DESHWAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01951 P.F. Number DL-CPM-35439/12079 UAN # 101276809080 ESI Number 1014290700 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 7677 AREAR1 0	E.P.F. 921	7444.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 64.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 113																
W.P. 14.00	CCA 0 Gross Total 8429																
P.D. 17.00	BONUS 639																
		Gross Deduction 985.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name KRISHAN KUMAR F/H Name GAURI SHANKAR Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01956 P.F. Number DL-CPM-35439/12084 UAN # 101276809112 ESI Number 1014290739 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 14.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 11742 AREAR1 0	E.P.F. 1409	11327.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 97.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 113																
W.P. 5.00	CCA 0 Gross Total 12833																
P.D. 26.00	BONUS 978																
		Gross Deduction 1506.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name VINOD F/H Name RAMRAJ Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01967 P.F. Number DL-CPM-35439/12095 UAN # 101291768660 ESI Number 1014301569 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 12.40 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 : 08/08/2019															
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 July, 2019																	
Employee Name SURENDER SINGH F/H Name BACHAN SINGH BISHT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02009 P.F. Number DL-CPM-35439/12137 UAN # 101335899923 ESI Number 1010042252 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 12.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8710 AREAR1 0	E.P.F. 1045	8800.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 75.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 484																
W.P. 13.00	CCA 0 Gross Total 9920																
P.D. 18.00	BONUS 726																
		Gross Deduction 1120.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name HARI OM F/H Name AJAY PRASAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02055 P.F. Number DL-CPM-35439/12183 UAN # 101393789748 ESI Number 1014376987 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 7677 AREAR1 0	E.P.F. 921	7332.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 63.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 984.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name BHAGWAN SINGH F/H Name KANCHHI SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02062 P.F. Number DL-CPM-35439/12190 UAN # 100957394095 ESI Number 1014103393 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000 AREAR1 0	E.P.F. 1680	13484.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 115.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 0.00	CCA 0 Gross Total 15279																
P.D. 31.00	BONUS 1166																
		Gross Deduction 1795.00															
		Date of Issue : 08/08/2019															
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 July, 2019																																																											
Employee Name HIMANSHU BIDALIA F/H Name ANIL BIDALIA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02080 P.F. Number DL-CPM-35439/12208 UAN # 101418258771 ESI Number 1014396332 Bank Name Branch SMS010 Account No.																																																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																											
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																				
14000	0	0	0	0	0	1166	15166.00																																																				
Leave Balance E.L./P.L. 5.55 C.L. 0.00 S.L. 0.00																																																											
<u>Attendance</u> Working Day 19.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 8.00 P.D. 23.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">10387</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>113</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11365</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>865</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	BASIC	10387	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	113				CCA	0	Gross Total	11365				BONUS	865						<u>Deduction</u> E.P.F. 1246 E.S.I.C. 86.00 ADVAN. 0 I.TAX 0 Gross Deduction 1332.00	<u>Net Payment</u> 10033.00 Date of Issue : 08/08/2019
BASIC	10387	AREAR1	0																																																								
H.R.A.	0	ARREAR	0																																																								
CONVEY.	0	ARREAR	0																																																								
		ARREAR	0																																																								
O.T AMT	0																																																										
LUNCH	0	OT.AMT	113																																																								
CCA	0	Gross Total	11365																																																								
BONUS	865																																																										
Note : This is computer generated statement and does not require signature																																																											

Name of Establishment STAR MANAGEMENT SERVICES																																																											
Address E-1888 JAHANGIRPURI DELHI - 110033																																																											
Pay Slip for the month of July, 2019																																																											
Employee Name KULDEEP SINGH RAWAT F/H Name UMMED SINGH RAWAT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 07/03/2019 PAN No.	ID # 02092 P.F. Number DL-CPM-35439/12220 UAN # 100502696282 ESI Number 1114727920 Bank Name Branch SMS010 Account No.																																																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																											
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																				
15000	0	0	0	0	0	1250	16250.00																																																				
Leave Balance E.L./P.L. 3.65 C.L. 0.00 S.L. 0.00																																																											
<u>Attendance</u> Working Day 25.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 2.00 P.D. 29.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14032</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>121</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15322</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1169</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	BASIC	14032	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	121				CCA	0	Gross Total	15322				BONUS	1169						<u>Deduction</u> E.P.F. 1684 E.S.I.C. 115.00 ADVAN. 0 I.TAX 0 Gross Deduction 1799.00	<u>Net Payment</u> 13523.00 Date of Issue : 08/08/2019
BASIC	14032	AREAR1	0																																																								
H.R.A.	0	ARREAR	0																																																								
CONVEY.	0	ARREAR	0																																																								
		ARREAR	0																																																								
O.T AMT	0																																																										
LUNCH	0	OT.AMT	121																																																								
CCA	0	Gross Total	15322																																																								
BONUS	1169																																																										
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2019					
Employee Name		KAMAL SINGH		ID #02116			
F/H Name		MADHO SINGH		P.F. Number		DL-CPM-35439/12244	
Designation		HELPER		UAN #		100461485464	
Department		RAJ KUMAR		ESI Number		1013921534	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2019		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.	2.90	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.	83.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1275.00	Date of Issue :
							08/08/2019
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		July, 2019					
Employee Name		DHERMANDER KUMAR		ID #02122			
F/H Name		SATYA DEV		P.F. Number		DL-CPM-35439/12250	
Designation		HELPER		UAN #		100136760266	
Department		RAJ KUMAR		ESI Number		1014429556	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2019		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.	2.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	3750		
W.P.	0.00	CCA	0	Gross Total	20000		
P.D.	31.00	BONUS	1250				
					Gross Deduction	1950.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name VIRENDER CHAUDHARY F/H Name RAM AVTAR CHAUDHARY Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02124 P.F. Number DL-CPM-35439/12252 UAN # 100055676908 ESI Number 1013827446 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 1.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14032 AREAR1 0	E.P.F. 1684	13523.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 115.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 121																
W.P. 2.00	CCA 0 Gross Total 15322																
P.D. 29.00	BONUS 1169																
		Gross Deduction 1799.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name SATYABRATA PANDA F/H Name SADHUCHARAN PANDA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02127 P.F. Number DL-CPM-35439/12255 UAN # 101475650569 ESI Number 1014438673 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 7226 AREAR1 0	E.P.F. 867	6902.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 59.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 15.00	CCA 0 Gross Total 7828																
P.D. 16.00	BONUS 602																
		Gross Deduction 926.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name Branch SMS007 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 84.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000 AREAR1 0	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0 Gross Total 21666																
P.D. 31.00	BONUS 1666																
		Gross Deduction 1963.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name Branch SMS007 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 53.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000 AREAR1 0	E.P.F. 1680	13372.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 114.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 1794.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 32.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	AREAR1 0	E.P.F. 1680														
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 114.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		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 1794.00	Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name YASH THAKUR F/H Name VIJAY SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01962 P.F. Number DL-CPM-35439/12090 UAN # 101291768570 ESI Number 1014301592 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 19.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	AREAR1 0	E.P.F. 1680														
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 114.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		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 1794.00	Date of Issue : 08/08/2019														
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		July, 2019					
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.	16.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1794.00	Date of Issue :
							08/08/2019
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 July, 2019																																													
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No.	ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name Branch SMS067 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 76.55 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>163.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1963.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	163.00	ADVAN.	0	I.TAX	0	Gross Deduction	1963.00	<u>Net Payment</u> 19703.00 Date of Issue : 08/08/2019
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
BONUS	1666																																												
E.P.F.	1800																																												
E.S.I.C.	163.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1963.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of July, 2019																																													
Employee Name KISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1013679873 Bank Name Branch SMS067 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 81.80 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15166</td> </tr> <tr> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> </table>	BASIC	14000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	15166	BONUS	1166			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1680</td> </tr> <tr> <td>E.S.I.C.</td> <td>114.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1794.00</td> </tr> </table>	E.P.F.	1680	E.S.I.C.	114.00	ADVAN.	0	I.TAX	0	Gross Deduction	1794.00	<u>Net Payment</u> 13372.00 Date of Issue : 08/08/2019
BASIC	14000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	15166																																										
BONUS	1166																																												
E.P.F.	1680																																												
E.S.I.C.	114.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1794.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2019					
Employee Name		NARENDRA SINGH		ID #		01606	
F/H Name		RAJPAL SINGH		P.F. Number		DL-CPM-35439/01733	
Designation		ERECTOR		UAN #		100767740193	
Department		YOGESH KUMAR		ESI Number		1013679871	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2016		Branch		SMS067	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		43.85		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 27.00		BASIC 14000				E.P.F. 1680	
Holiday 4.00		H.R.A. 0				E.S.I.C. 114.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 0.00		CCA 0					
P.D. 31.00		BONUS 1166					
		Gross Total 15166					
						Gross Deduction 1794.00	
						Net Payment 13372.00	
						Date of Issue : 08/08/2019	
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 July, 2019																	
Employee Name DIVAKAR CHAUHAN F/H Name SH. OM PRAKASH SINGH Designation ERECTOR Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00661 P.F. Number DL-CPM-35439/00661 UAN # 100140420145 ESI Number 1013168202 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 71.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name MAYOUR SINGH CHAUHAN F/H Name SH. OM PRAKASH SINGH Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01204 P.F. Number DL-CPM-35439/01331 UAN # 100055609510 ESI Number 1013802012 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 74.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
Employee Name		NEERAJ KUMAR		ID #		01856	
F/H Name		DEVENDRA SINGH		P.F. Number		DL-CPM-35439/11982	
Designation		HELPER		UAN #		101168840507	
Department		DIVAKAR SINGH CHAUHAN		ESI Number		1014222918	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2017		Branch		SMS056	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		24.45		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1794.00	Date of Issue :	
						08/08/2019	
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 July, 2019																	
Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1208</td> <td style="text-align: right;">15708.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14500	0	0	0	0	0	1208	15708.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14500	0	0	0	0	0	1208	15708.00										
Leave Balance E.L./P.L. 74.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14500	E.P.F. 1740	16635.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 139.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1208																
	Gross Total 18514																
		Gross Deduction 1879.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 76.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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		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.	56.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1739.00	Date of Issue :
							08/08/2019
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		July, 2019					
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		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.	35.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	11742	AREAR1	0	E.P.F.	1409
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	5.00	CCA	0	Gross Total	13059		
P.D.	26.00	BONUS	978				
					Gross Deduction	1507.00	Date of Issue :
							08/08/2019
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 July, 2019																																																																																			
Employee Name AKASH RAWAT F/H Name RAJA RAM RAWAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01692 P.F. Number DL-CPM-35439/01818 UAN # 100949422723 ESI Number 1014093781 Bank Name Branch SMS010 Account No.																																																																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																												
14000	0	0	0	0	0	1166	15166.00																																																																												
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 20.30</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 20.30	C.L. 0.00	S.L. 0.00																																																																															
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Employee Name PRIYASHU F/H Name FANESH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02030 P.F. Number DL-CPM-35439/12158 UAN # 101361566581 ESI Number 1014350710 Bank Name Branch SMS010 Account No.																
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BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 3613 AREAR1 0	E.P.F. 434	3787.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 32.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 23.00	CCA 0 Gross Total 4253																
P.D. 8.00	BONUS 301																
		Gross Deduction 466.00															
		Date of Issue : 08/08/2019															
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Employee Name ANIL KUMAR F/H Name SHIV MURAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02071 P.F. Number DL-CPM-35439/12199 UAN # 101368958346 ESI Number 1014394645 Bank Name Branch SMS010 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
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14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 7.05</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 7.05	C.L. 0.00	S.L. 0.00																																																																																					
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
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Pay Slip for the month of July, 2019																																																																																									
Employee Name ATUL SHARMA F/H Name PRABHU DAYAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02076 P.F. Number DL-CPM-35439/12204 UAN # 100464872215 ESI Number 1014394642 Bank Name Branch SMS010 Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																									
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14000	0	0	0	0	0	1166	15166.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 3.85</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 3.85	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 3.85	C.L. 0.00	S.L. 0.00																																																																																							
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
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E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	226																																																																																				
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name VINOD SHARMA F/H Name SH. CHATUR BHUJ SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00389 P.F. Number DL-CPM-35439/00389 UAN # 100408547953 ESI Number 1012233504 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 89.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 21000	E.P.F. 1800	25429.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 206.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 27435																
		Gross Deduction 2006.00															
			Date of Issue : 08/08/2019														
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name JANAK SINGH F/H Name SH. RAJE SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 11/04/2010 PAN No.	ID # 00688 P.F. Number DL-CPM-35439/00687 UAN # 100172282246 ESI Number 1013318000 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 73.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
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Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name SUMIT KUMAR F/H Name SH. RAMESH KUMAR Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 16/04/2010 PAN No.	ID # 00704 P.F. Number DL-CPM-35439/00703 UAN # 100369053936 ESI Number 1013385972 Bank Name Branch S M S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 29.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
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Pay Slip for the month of July, 2019																	
Employee Name AMIT F/H Name SH. DAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00885 P.F. Number DL-CPM-35439/00938 UAN # 100079879350 ESI Number 1013633613 Bank Name Branch SMS Account No.																
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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. 69.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 21000	E.P.F. 1800	22236.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 182.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 24218																
		Gross Deduction 1982.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name NARESH KUMAR KAUSHIK F/H Name SH. KUNWAR PAL SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01155 P.F. Number DL-CPM-35439/01208 UAN # 100251405155 ESI Number 1012176488 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18096</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18096.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18096	0	0	0	0	0	0	18096.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18096	0	0	0	0	0	0	18096.00										
Leave Balance E.L./P.L. 51.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18096	E.P.F. 1800	16160.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 136.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 18096																
		Gross Deduction 1936.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SANTOSH PRASAD F/H Name MUNSHI PRASAD Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01429 P.F. Number DL-CPM-35439/01556 UAN # 100514521248 ESI Number 6712855258 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 17.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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. -1.20		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15600		
P.D.	31.00	BONUS	0				
					Gross Deduction	1917.00	Date of Issue :
							08/08/2019
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		July, 2019					
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
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L. 33.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	3218		
W.P.	0.00	CCA	0	Gross Total	24218		
P.D.	31.00	BONUS	0				
					Gross Deduction	1982.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name MOHIT F/H Name RAMMURTI SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01671 P.F. Number DL-CPM-35439/01797 UAN # 100925378603 ESI Number 1014084598 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 15.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 6.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SOHAN KUMAR F/H Name KAMESHWAR MAHTO Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01706 P.F. Number DL-CPM-35439/01832 UAN # 100957394082 ESI Number 1014103391 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	0	15600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	0	15600.00										
Leave Balance E.L./P.L. 3.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15600	E.P.F. 1800	13683.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 117.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 15600																
		Gross Deduction 1917.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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
14560	0	0	0	0	0	0	14560.00
Leave Balance		E.L./P.L.	7.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	14560	AREAR1	0	E.P.F.	1747
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	14560		
P.D.	31.00	BONUS	0				
					Gross Deduction	1857.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	48.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1794.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	44.75	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1794.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name BHIM SINGH NAYAK F/H Name RANJEET SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01587 P.F. Number DL-CPM-35439/01714 UAN # 100112445048 ESI Number 1013409397 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 29.15 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 9032 AREAR1 0	E.P.F. 1084	8626.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 74.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 1158.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name LILADHAR F/H Name HARI KRISHNA Designation TECHNICIAN Department LEELADHAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01630 P.F. Number DL-CPM-35439/01757 UAN # 100205920709 ESI Number 1013574924 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 43.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000 AREAR1 0	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0 Gross Total 21666																
P.D. 31.00	BONUS 1666																
		Gross Deduction 1963.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name PRAMOD SINGH F/H Name BISHAN SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 001074 P.F. Number DL-CPM-35439/12063 UAN # 101264390392 ESI Number 1014282404 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.80 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	E.P.F. 1355	10783.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 92.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 25.00	BONUS 940																
	Gross Total 12230																
		Gross Deduction 1447.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name ANAND SINGH RAWAT F/H Name BALVIR SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02088 P.F. Number DL-CPM-35439/12216 UAN # 100027715573 ESI Number 6712751854 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.25 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	E.P.F. 1355	10783.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 92.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 25.00	BONUS 940																
	Gross Total 12230																
		Gross Deduction 1447.00															
			Date of Issue : 08/08/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.10 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 13548	E.P.F. 1626	12940.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 111.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 30.00	BONUS 1129																
	Gross Total 14677																
		Gross Deduction 1737.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 13.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 9677	E.P.F. 1161	9243.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 79.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 20.00	BONUS 806																
	Gross Total 10483																
		Gross Deduction 1240.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
Employee Name		SURAJ KUMAR		ID #		02113	
F/H Name		DIWAN CHAND		P.F. Number		DL-CPM-35439/12241	
Designation		HELPER		UAN #		100461374402	
Department		DALVIR SINGH		ESI Number		1013919874	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2019		Branch		SMS070	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		2.10		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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1158.00	Date of Issue :	
						08/08/2019	
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 July, 2019																																																																							
Employee Name RAVINDRA F/H Name RANVEER Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01642 P.F. Number DL-CPM-35439/01769 UAN # 100767879823 ESI Number 1014069748 Bank Name Branch SMS011 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14000	0	0	0	0	0	1166	15166.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 18.90</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 18.90	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 18.90	C.L. 0.00	S.L. 0.00																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td></td> <td>Date of Issue : 08/08/2019</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00							Date of Issue : 08/08/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
					Gross Deduction		0.00																																																																
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Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of July, 2019																																																																							
Employee Name NARESH KUMAR F/H Name NOVHAR SINGH Designation ERECTOR Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01651 P.F. Number DL-CPM-35439/01778 UAN # 100251342773 ESI Number 1013572119 Bank Name Branch SMS011 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
20000	0	0	0	0	0	1666	21666.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 35.05</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 35.05	C.L. -2.00	S.L. 0.00																																																																			
E.L./P.L. 35.05	C.L. -2.00	S.L. 0.00																																																																					
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
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W.P.	31.00	CCA	0	Gross Total	0																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name JOGENDRA KUMAR F/H Name HARPAL SINGH Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01687 P.F. Number DL-CPM-35439/01813 UAN # 100917411426 ESI Number 1013700731 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 35.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 08/08/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name SACHIN KUMAR F/H Name GANGU SINGH Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/08/2017 PAN No.	ID # 01849 P.F. Number DL-CPM-35439/11975 UAN # 101162342443 ESI Number 1014217715 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.45 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	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 : 08/08/2019														
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		July, 2019					
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.	13.00	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 :	08/08/2019
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		July, 2019					
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.	17.35	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 :	08/08/2019
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 July, 2019																	
Employee Name VISHNU PRATAP F/H Name VINOD KUMAR Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02004 P.F. Number DL-CPM-35439/12132 UAN # 101331092906 ESI Number 1014328551 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name GYANENDRA PRATAP F/H Name RAVINDER KUMAR Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02049 P.F. Number DL-CPM-35439/12177 UAN # 101393789707 ESI Number 1014377009 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 08/08/2019														
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		July, 2019					
Employee Name		DEEPAK		ID #		02097	
F/H Name		OM PRAKASH		P.F. Number		DL-CPM-35439/12225	
Designation		HELPER		UAN #		101429240169	
Department		NARESH KUMAR		ESI Number		1014404680	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		Branch		SMS011	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.15		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 :	
						08/08/2019	
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		July, 2019					
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.	81.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	31.00	BONUS	1250				
					Gross Deduction	1922.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	69.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
					Gross Deduction	1947.00	Date of Issue :
							08/08/2019
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		July, 2019					
Employee Name		PANKAJ KUMAR		ID #		02129	
F/H Name		RAMANAND		P.F. Number		DL-CPM-35439/12257	
Designation		HELPER		UAN #		101395346074	
Department		GAUTAM KUMAR RAM		ESI Number		1014438692	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2019		Branch		SMS082	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.45		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542
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	0		
W.P.	21.00	CCA	0	Gross Total	4892		
P.D.	10.00	BONUS	376				
				Gross Deduction	579.00	Date of Issue :	
						08/08/2019	
Note : This is computer generated statement and does not require signature							

Pay Slip for the month of **July, 2019**

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.	66.65	C.L.	-2.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749			Gross Deduction	1971.00	Date of Issue : 08/08/2019

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

Pay Slip for the month of **July, 2019**

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
15000	0	0	0	0	0	1250	16250.00

Leave Balance	E.L./P.L.	23.05	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	4.00	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	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250			Gross Deduction	1922.00	Date of Issue : 08/08/2019

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

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00652 P.F. Number DL-CPM-35439/00652 UAN # 100104287135 ESI Number 1013168196 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 51.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SHIV KUMAR F/H Name CHHATRAPAL SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01363 P.F. Number DL-CPM-35439/01490 UAN # 100461350060 ESI Number 1013902528 Bank Name Branch MORADABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 66.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16640	E.P.F. 1800	22572.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 185.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 24557																
		Gross Deduction 1985.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01374 P.F. Number DL-CPM-35439/01501 UAN # 100461368058 ESI Number 1013562057 Bank Name Branch MEERUT Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 65.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name Branch DEHRADUN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 39.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
Employee Name		RAKESH KUMAR		ID #01667			
F/H Name		KANCHI LAL		P.F. Number		DL-CPM-35439/01793	
Designation		HELPER		UAN #		100918793070	
Department		H/K (UP COUNTRY)		ESI Number		1013416615	
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.	36.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1925.00	Date of Issue :
							08/08/2019
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		July, 2019					
Employee Name		RAMNIVAS KUSHWAH		ID #01944			
F/H Name		JAHAR SINGH		P.F. Number		DL-CPM-35439/12073	
Designation		HELPER		UAN #		101266595752	
Department		H/K (UP COUNTRY)		ESI Number		1014283849	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		GWALIOR	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	8.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	13419	AREAR1	0	E.P.F.	1452
Holiday	4.00	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	0		
W.P.	6.00	CCA	0	Gross Total	13419		
P.D.	25.00	BONUS	0				
					Gross Deduction	1553.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name RAKESH SINGH F/H Name LAXMAN SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01990 P.F. Number DL-CPM-35439/12118 UAN # 101313205690 ESI Number 1014317270 Bank Name Branch HARIDWAR Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 2.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14493 AREAR1 0	E.P.F. 1568	12816.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 109.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 14493																
P.D. 27.00	BONUS 0																
		Gross Deduction 1677.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name UDIT NEGI F/H Name BALBEER SINGH NEGI Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02126 P.F. Number DL-CPM-35439/12254 UAN # 101475649958 ESI Number 1014438665 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 1355 AREAR1 0	E.P.F. 163	1293.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 12.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 28.00	CCA 0 Gross Total 1468																
P.D. 3.00	BONUS 113																
		Gross Deduction 175.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name RAJAN KUMAR F/H Name SH. RAM KISHAN Designation TECHNICIAN Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/09/2013 PAN No.	ID # 01138 P.F. Number DL-CPM-35439/01191 UAN # 100293166925 ESI Number 1013776281 Bank Name Branch SMS108 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	1416	18416.00										
Leave Balance E.L./P.L. 79.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 17000	E.P.F. 1800	19879.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 164.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1416																
	Gross Total 21843																
		Gross Deduction 1964.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name MONU F/H Name ROHITASH SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2015 PAN No.	ID # 01416 P.F. Number DL-CPM-35439/01543 UAN # 100461761122 ESI Number 1013695516 Bank Name Branch SMS108 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 45.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	E.P.F. 1680	16846.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 140.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1166																
	Gross Total 18666																
		Gross Deduction 1820.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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.	52.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							08/08/2019
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		July, 2019					
Employee Name NISHU KUMAR		ID # 01750					
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876					
Designation HELPER		UAN # 100990771895					
Department JITENDRA KUMAR		ESI Number 1014126575					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2017		Branch SMS108					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	22.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	869.00	Date of Issue :
							08/08/2019
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		July, 2019					
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
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 :
							08/08/2019
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		July, 2019					
Employee Name		RAHUL SHARMA		ID #01931			
F/H Name		RAKESH SHARMA		P.F. Number		DL-CPM-35439/12066	
Designation		HELPER		UAN #		101264778258	
Department		JITENDRA KUMAR		ESI Number		1014282640	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	15.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4065	AREAR1	0	E.P.F.	488
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	34.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	22.00	CCA	0	Gross Total	4404		
P.D.	9.00	BONUS	339				
					Gross Deduction	522.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	7.45	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.	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	226		
W.P.	17.00	CCA	0	Gross Total	7076		
P.D.	14.00	BONUS	527				
					Gross Deduction	813.00	Date of Issue :
							08/08/2019
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		July, 2019					
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
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 :
							08/08/2019
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 July, 2019																	
Employee Name AJAY F/H Name MAHENDRA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02090 P.F. Number DL-CPM-35439/12218 UAN # 101425620574 ESI Number 1014401584 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 8129 AREAR1 0	E.P.F. 975	8213.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 70.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 452																
W.P. 13.00	CCA 0 Gross Total 9258																
P.D. 18.00	BONUS 677																
		Gross Deduction 1045.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name BALRAM SINGH F/H Name UDAYRAJ SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02108 P.F. Number DL-CPM-35439/12236 UAN # 101445264387 ESI Number 1014416293 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 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	8626.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 74.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 1158.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name AVADH NARAYAN F/H Name SHANKAR LAL Designation TECHNICIAN Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01556 P.F. Number DL-CPM-35439/01683 UAN # 100096169595 ESI Number 1012654472 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 57.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01885 P.F. Number DL-CPM-35439/12011 UAN # 101207058272 ESI Number 1014248854 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 9484	E.P.F. 1138	9395.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 80.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 21.00	BONUS 790																
	Gross Total 10613																
		Gross Deduction 1218.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name KUNAL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01978 P.F. Number DL-CPM-35439/12106 UAN # 100767599029 ESI Number 1012450133 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 15.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 17419 AREAR1 0	E.P.F. 1568	17640.00														
Holiday 4.00	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 484																
W.P. 4.00	CCA 0 Gross Total 19354																
P.D. 27.00	BONUS 1451																
		Gross Deduction 1714.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 14.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 14710 AREAR1 0	E.P.F. 1394	14421.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 120.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 7.00	CCA 0 Gross Total 15935																
P.D. 24.00	BONUS 1225																
		Gross Deduction 1514.00															
		Date of Issue : 08/08/2019															
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 July, 2019																																																																																				
Employee Name DISHA F/H Name SANJEEV Designation OFFICE ASSTT. Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02038 P.F. Number DL-CPM-35439/12166 UAN # 101369579028 ESI Number 1014357724 Bank Name Branch SMS Account No.																																																																																			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																				
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																													
14000	0	0	0	0	0	1166	15166.00																																																																													
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.L./P.L.</td> <td style="width: 10%;">8.80</td> <td style="width: 30%;">C.L.</td> <td style="width: 10%;">0.00</td> <td style="width: 20%;">S.L.</td> <td style="width: 10%;">0.00</td> </tr> </table>	E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00																																																																													
E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00																																																																															
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>20.00</td> <td>BASIC</td> <td>10387</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1246</td> <td rowspan="6" style="text-align: right; vertical-align: middle;">10258.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>87.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>339</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>8.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11591</td> <td></td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>23.00</td> <td>BONUS</td> <td>865</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1333.00</td> <td>Date of Issue : 08/08/2019</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	20.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10258.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	339			W.P.	8.00	CCA	0	Gross Total	11591				P.D.	23.00	BONUS	865												Gross Deduction	1333.00	Date of Issue : 08/08/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																														
Working Day	20.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10258.00																																																																												
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00																																																																													
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																													
C.L.	0.00			ARREAR	0																																																																															
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																													
C.H.	0.00	LUNCH	0	OT.AMT	339																																																																															
W.P.	8.00	CCA	0	Gross Total	11591																																																																															
P.D.	23.00	BONUS	865																																																																																	
						Gross Deduction	1333.00	Date of Issue : 08/08/2019																																																																												
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		July, 2019					
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.	60.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	55.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	677		
W.P.	21.00	CCA	0	Gross Total	5569		
P.D.	10.00	BONUS	376				
					Gross Deduction	584.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01344 P.F. Number DL-CPM-35439/01471 UAN # 100462575516 ESI Number 1013893103 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 54.40 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 4516 AREAR1 0	E.P.F. 542	4985.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 677																
W.P. 21.00	CCA 0 Gross Total 5569																
P.D. 10.00	BONUS 376																
		Gross Deduction 584.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name ASHOK SAINI F/H Name MUNNA LAL SAINI Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 33.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 4516 AREAR1 0	E.P.F. 542	4985.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 677																
W.P. 21.00	CCA 0 Gross Total 5569																
P.D. 10.00	BONUS 376																
		Gross Deduction 584.00															
		Date of Issue : 08/08/2019															
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		July, 2019					
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.	14.45	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.	52.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	17.00	CCA	0	Gross Total	6850		
P.D.	14.00	BONUS	527				
					Gross Deduction	811.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	69.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	129		
W.P.	1.00	CCA	0	Gross Total	16903		
P.D.	30.00	BONUS	1290				
					Gross Deduction	1869.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	76.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01445 P.F. Number DL-CPM-35439/01572 UAN # 100514214685 ESI Number 6714401698 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 56.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15000	E.P.F. 1800	15048.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 128.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16976																
		Gross Deduction 1928.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 48.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15484	E.P.F. 1742	15034.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 30.00	BONUS 1290																
	Gross Total 16903																
		Gross Deduction 1869.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 47.80 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 15484 AREAR1 0	E.P.F. 1742	15034.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 129																
W.P. 1.00	CCA 0 Gross Total 16903																
P.D. 30.00	BONUS 1290																
		Gross Deduction 1869.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name NITU F/H Name RAJU Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 30.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8226 AREAR1 0	E.P.F. 987	7977.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 68.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 121																
W.P. 14.00	CCA 0 Gross Total 9032																
P.D. 17.00	BONUS 685																
		Gross Deduction 1055.00															
		Date of Issue : 08/08/2019															
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		July, 2019					
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
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	23.15	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9194	AREAR1	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	77.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	242		
W.P.	12.00	CCA	0	Gross Total	10202		
P.D.	19.00	BONUS	766				
					Gross Deduction	1180.00	Date of Issue :
							08/08/2019
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		July, 2019					
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
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	28.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10161	AREAR1	0	E.P.F.	1219
Holiday	3.00	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	363		
W.P.	10.00	CCA	0	Gross Total	11370		
P.D.	21.00	BONUS	846				
					Gross Deduction	1305.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name GUDDU F/H Name SURESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/04/2017 PAN No.	ID # 01791 P.F. Number DL-CPM-35439/11917 UAN # 101064068297 ESI Number 1014167857 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.20 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	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 : 08/08/2019														
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 July, 2019																	
Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01815 P.F. Number DL-CPM-35439/11941 UAN # 101124133352 ESI Number 1014197928 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 10.80 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 5806	AREAR1 0	E.P.F. 697														
Holiday 2.00	H.R.A. 0	ARREAR 0	E.S.I.C. 48.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 19.00	CCA 0	Gross Total 6290															
P.D. 12.00	BONUS 484																
		Gross Deduction 745.00	Date of Issue : 08/08/2019														
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 July, 2019																																			
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name Branch SMS061 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
15000	0	0	0	0	0	1250	16250.00																												
Leave Balance E.L./P.L. 10.55 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>726</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16976</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	726	CCA	0	Gross Total	16976	BONUS	1250			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 128.00 ADVAN. 0 I.TAX 0 Gross Deduction 1928.00	<u>Net Payment</u> 15048.00 Date of Issue : 08/08/2019
BASIC	15000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	726																																
CCA	0	Gross Total	16976																																
BONUS	1250																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																			
Pay Slip for the month of July, 2019																																			
Employee Name DEEPAK KUMAR F/H Name SUBHASH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01935 P.F. Number DL-CPM-35439/12068 UAN # 101264779673 ESI Number 1014282637 Bank Name Branch SMS061 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
15000	0	0	0	0	0	1250	16250.00																												
Leave Balance E.L./P.L. 8.15 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 13.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 16.00 P.D. 15.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">7258</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>121</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>7984</td> </tr> <tr> <td>BONUS</td> <td>605</td> <td></td> <td></td> </tr> </table>	BASIC	7258	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	121	CCA	0	Gross Total	7984	BONUS	605			<u>Deduction</u> E.P.F. 871 E.S.I.C. 60.00 ADVAN. 0 I.TAX 0 Gross Deduction 931.00	<u>Net Payment</u> 7053.00 Date of Issue : 08/08/2019
BASIC	7258	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	121																																
CCA	0	Gross Total	7984																																
BONUS	605																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 11.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10161	E.P.F. 1219	10065.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 86.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 21.00	BONUS 846																
	Gross Total 11370																
		Gross Deduction 1305.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name RAVI F/H Name MAHESH SHARMA Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02012 P.F. Number DL-CPM-35439/12140 UAN # 101256143280 ESI Number 1014334916 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 08/08/2019														
Note : This is computer generated statement and does not require signature																	

Pay Slip for the month of **July, 2019**

Employee Name	SACHIN KUMAR	ID #	02082
F/H Name	RAJESH KUMAR	P.F. Number	DL-CPM-35439/12210
Designation	HELPER	UAN #	101425620526
Department	HARPAL SINGH-I	ESI Number	1014401603
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/03/2019	Branch	SMS061
PAN No.		Account No.	

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

Leave Balance	E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1216.00
						Date of Issue : 08/08/2019	

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

Pay Slip for the month of **July, 2019**

Employee Name	SOHAN LAL	ID #	02086
F/H Name	BHANVAR SINGH	P.F. Number	DL-CPM-35439/12214
Designation	HELPER	UAN #	101425620542
Department	HARPAL SINGH-I	ESI Number	1014401593
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/03/2019	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.	1.85	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	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 : 08/08/2019

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

Pay Slip for the month of **July, 2019**

Employee Name	RAHUL KUMAR	ID #	02111
F/H Name	VIRENDRA SINGH	P.F. Number	DL-CPM-35439/12239
Designation	HELPER	UAN #	101168840524
Department	HARPAL SINGH-I	ESI Number	1014223041
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/05/2019	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.	2.60	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	78.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1216.00
						Date of Issue : 08/08/2019	

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

Pay Slip for the month of **July, 2019**

Employee Name	RAHUL KUMAR	ID #	02131
F/H Name	VIJENDRA	P.F. Number	DL-CPM-35439/12259
Designation	HELPER	UAN #	101475650582
Department	HARPAL SINGH-I	ESI Number	1014438706
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/07/2019	Branch	SMS061
PAN No.		Account No.	

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

Leave Balance	E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542
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	0		
W.P.	21.00	CCA	0	Gross Total	4892		
P.D.	10.00	BONUS	376				
						Gross Deduction	579.00
						Date of Issue : 08/08/2019	

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 July, 2019																	
Employee Name KAMAL SINGH F/H Name SH. LEKHRAJ SINGH Designation ERECTOR Department KAMAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0723 P.F. Number DL-CPM-35439/00743 UAN # 100187242413 ESI Number 1013454999 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 76.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name AMIT KUMAR VERMA F/H Name ASHOK KUMAR VERMA Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01728 P.F. Number DL-CPM-35439/11853 UAN # 100964907184 ESI Number 1013792535 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 38.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	E.P.F. 1680	13372.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 114.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1794.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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.	18.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1794.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	15.20	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
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	56.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	869.00	Date of Issue :
							08/08/2019
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 July, 2019																																													
Employee Name VIMAL SINGH F/H Name SH.LEKHRAJ SINGH Designation ERECTOR Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/06/2010 PAN No.	ID # 0724 P.F. Number DL-CPM-35439/00744 UAN # 100406812630 ESI Number 1013455009 Bank Name Branch SMS028 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 63.05 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>163.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1963.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	163.00	ADVAN.	0	I.TAX	0	Gross Deduction	1963.00	<u>Net Payment</u> 19703.00 Date of Issue : 08/08/2019
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
BONUS	1666																																												
E.P.F.	1800																																												
E.S.I.C.	163.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1963.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of July, 2019																																													
Employee Name BHAGWANT SINGH F/H Name RISHIPAL SINGH Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01881 P.F. Number DL-CPM-35439/12007 UAN # 101204555741 ESI Number 1014247135 Bank Name Branch SMS028 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 11.25 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 13.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 16.00 P.D. 15.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">6774</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>7338</td> </tr> <tr> <td>BONUS</td> <td>564</td> <td></td> <td></td> </tr> </table>	BASIC	6774	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	7338	BONUS	564			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">813</td> </tr> <tr> <td>E.S.I.C.</td> <td>56.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>869.00</td> </tr> </table>	E.P.F.	813	E.S.I.C.	56.00	ADVAN.	0	I.TAX	0	Gross Deduction	869.00	<u>Net Payment</u> 6469.00 Date of Issue : 08/08/2019
BASIC	6774	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	7338																																										
BONUS	564																																												
E.P.F.	813																																												
E.S.I.C.	56.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	869.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name Branch SMS028 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 18.20 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	E.P.F. 1355	10783.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 92.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 25.00	BONUS 940																
	Gross Total 12230																
		Gross Deduction 1447.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name ARVIND KUMAR F/H Name NATHU LAL Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02095 P.F. Number DL-CPM-35439/12223 UAN # 101429240148 ESI Number 1014404682 Bank Name Branch SMS028 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.55 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	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 08/08/2019														
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 July, 2019																																													
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name Branch SMS130 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 80.90 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>147.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1947.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	147.00	ADVAN.	0	I.TAX	0	Gross Deduction	1947.00	<u>Net Payment</u> 17552.00 Date of Issue : 08/08/2019
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	147.00																																												
ADVAN.	0																																												
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Gross Deduction	1947.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of July, 2019																																													
Employee Name PRADEEP KUMAR F/H Name VIJENDRA SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02120 P.F. Number DL-CPM-35439/12248 UAN # 100461333661 ESI Number 1013904463 Bank Name Branch SMS130 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 1.75 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15166</td> </tr> <tr> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> </table>	BASIC	14000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	15166	BONUS	1166			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1680</td> </tr> <tr> <td>E.S.I.C.</td> <td>114.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1794.00</td> </tr> </table>	E.P.F.	1680	E.S.I.C.	114.00	ADVAN.	0	I.TAX	0	Gross Deduction	1794.00	<u>Net Payment</u> 13372.00 Date of Issue : 08/08/2019
BASIC	14000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	15166																																										
BONUS	1166																																												
E.P.F.	1680																																												
E.S.I.C.	114.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1794.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 38.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 23.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 10839	E.P.F. 1301	10577.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 90.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 24.00	BONUS 903																
	Gross Total 11968																
		Gross Deduction 1391.00															
			Date of Issue : 08/08/2019														
Note : This is computer generated statement and does not require signature																	

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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2019																																				
Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D	ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name Branch SMS006 Account No.																																			
BASIC 14000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1166 Total 15166.00																																				
Leave Balance E.L./P.L. 22.45 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 19.00</td> <td>BASIC 9935 AREAR1 0</td> <td>E.P.F. 1192</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9714.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 83.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 226</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 9.00</td> <td>CCA 0 Gross Total 10989</td> <td></td> </tr> <tr> <td>P.D. 22.00</td> <td>BONUS 828</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1275.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/08/2019</td> </tr> </tbody> </table>	<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	9714.00	Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 83.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 226	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 9.00	CCA 0 Gross Total 10989		P.D. 22.00	BONUS 828				Gross Deduction 1275.00			Date of Issue : 08/08/2019	
<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	9714.00																																	
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 83.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
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S.L. 0.00	O.T AMT 0 OT.AMT 226	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
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P.D. 22.00	BONUS 828																																			
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Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of July, 2019																																				
Employee Name VISHAL BHARTI F/H Name SOHAN LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02072 P.F. Number DL-CPM-35439/12200 UAN # 101416411595 ESI Number 1014394550 Bank Name Branch SMS119 Account No.																																			
BASIC 14000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1166 Total 15166.00																																				
Leave Balance E.L./P.L. 1.30 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 0.00</td> <td>BASIC 0 AREAR1 0</td> <td>E.P.F. 0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday 0.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 0.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 31.00</td> <td>CCA 0 Gross Total 0</td> <td></td> </tr> <tr> <td>P.D. 0.00</td> <td>BONUS 0</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 0.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 08/08/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00	Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 31.00	CCA 0 Gross Total 0		P.D. 0.00	BONUS 0				Gross Deduction 0.00			Date of Issue : 08/08/2019	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00																																	
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 31.00	CCA 0 Gross Total 0																																			
P.D. 0.00	BONUS 0																																			
		Gross Deduction 0.00																																		
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name RAVINDER F/H Name TEMA PAL SINGH Designation ERECTOR Department SANDEEP KUMAR Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01467 P.F. Number DL-CPM-35439/01594 UAN # 100310926281 ESI Number 1013713246 Bank Name Branch SMS127 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 52.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 9677 AREAR1 0	E.P.F. 1161	9243.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 79.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 11.00	CCA 0 Gross Total 10483																
P.D. 20.00	BONUS 806																
		Gross Deduction 1240.00															
				Date of Issue : 08/08/2019													
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 July, 2019																	
Employee Name SANDEEP KUMAR F/H Name RAM SWAROOP Designation HELPER Department SANDEEP KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02091 P.F. Number DL-CPM-35439/12219 UAN # 100330943120 ESI Number 1013502967 Bank Name Branch SMS127 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 5.20 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 9677 AREAR1 0	E.P.F. 1161	9243.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 79.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 11.00	CCA 0 Gross Total 10483																
P.D. 20.00	BONUS 806																
		Gross Deduction 1240.00															
				Date of Issue : 08/08/2019													
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 July, 2019																																																																		
Employee Name SOMPAL SINGH F/H Name SH.MAHENDER SINGH Designation ERECTOR Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00807 P.F. Number DL-CPM-35439/00860 UAN # 100359800311 ESI Number 1013572422 Bank Name Branch SMS109 Account No.																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																											
20000	0	0	0	0	0	1666	21666.00																																																											
Leave Balance E.L./P.L. 79.65 C.L. -2.00 S.L. 0.00																																																																		
Attendance Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">20000</td> <td style="width: 15%;">AREAR1</td> <td style="width: 15%;">0</td> <td style="width: 15%;">E.P.F.</td> <td style="width: 15%;">1800</td> <td rowspan="8" style="width: 10%; text-align: right; vertical-align: middle;">19703.00</td> </tr> <tr> <td></td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>163.00</td> </tr> <tr> <td></td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td></td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> <td></td> <td></td> </tr> <tr> <td></td> <td>BONUS</td> <td>1666</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1963.00</td> <td>Date of Issue : 08/08/2019</td> </tr> </table>	Earning	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00		H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		CONVEY.	0	ARREAR	0	ADVAN.	0				ARREAR	0				O.T AMT	0			I.TAX	0		LUNCH	0	OT.AMT	0				CCA	0	Gross Total	21666				BONUS	1666										Gross Deduction	1963.00	Date of Issue : 08/08/2019
Earning	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00																																																											
	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00																																																												
	CONVEY.	0	ARREAR	0	ADVAN.	0																																																												
			ARREAR	0																																																														
	O.T AMT	0			I.TAX	0																																																												
	LUNCH	0	OT.AMT	0																																																														
	CCA	0	Gross Total	21666																																																														
	BONUS	1666																																																																
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Name of Establishment STAR MANAGEMENT SERVICES																																																																		
Address E-1888 JAHANGIRPURI DELHI - 110033																																																																		
Pay Slip for the month of July, 2019																																																																		
Employee Name DHARMVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02040 P.F. Number DL-CPM-35439/12168 UAN # 101369579044 ESI Number 1014357717 Bank Name Branch SMS109 Account No.																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																											
14000	0	0	0	0	0	1166	15166.00																																																											
Leave Balance E.L./P.L. 4.50 C.L. 0.00 S.L. 0.00																																																																		
Attendance Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">14000</td> <td style="width: 15%;">AREAR1</td> <td style="width: 15%;">0</td> <td style="width: 15%;">E.P.F.</td> <td style="width: 15%;">1680</td> <td rowspan="8" style="width: 10%; text-align: right; vertical-align: middle;">13372.00</td> </tr> <tr> <td></td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>114.00</td> </tr> <tr> <td></td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td></td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td></td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15166</td> <td></td> <td></td> </tr> <tr> <td></td> <td>BONUS</td> <td>1166</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1794.00</td> <td>Date of Issue : 08/08/2019</td> </tr> </table>	Earning	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00		H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		CONVEY.	0	ARREAR	0	ADVAN.	0				ARREAR	0				O.T AMT	0			I.TAX	0		LUNCH	0	OT.AMT	0				CCA	0	Gross Total	15166				BONUS	1166										Gross Deduction	1794.00	Date of Issue : 08/08/2019
Earning	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00																																																											
	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00																																																												
	CONVEY.	0	ARREAR	0	ADVAN.	0																																																												
			ARREAR	0																																																														
	O.T AMT	0			I.TAX	0																																																												
	LUNCH	0	OT.AMT	0																																																														
	CCA	0	Gross Total	15166																																																														
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					Gross Deduction	1794.00	Date of Issue : 08/08/2019																																																											
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2019					
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
21000	0	0	0	0	0	0	21000.00
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	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00
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	3218		
W.P.	0.00	CCA	0	Gross Total	24218		
P.D.	31.00	BONUS	0				
					Gross Deduction	1982.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	5.75	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1158.00	Date of Issue :
							08/08/2019
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		July, 2019					
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	
16640		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		16640.00	
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>	
Working Day 26.00		BASIC 16640		AREAR1 0		E.P.F. 1800	
Holiday 4.00		H.R.A. 0		ARREAR 0		E.S.I.C. 125.00	
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 1925.00	
						Date of Issue : 08/08/2019	
<i>Note : This is computer generated statement and does not require signature</i>							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name MUNESH KUMAR F/H Name RAJARAM SHARMA Designation ERECTOR Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02032 P.F. Number DL-CPM-35439/12160 UAN # 100238151013 ESI Number 1013581526 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 9.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 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 : 08/08/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name DEEPAK KUMAR VERMA F/H Name RAM KUMAR VERMA Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02081 P.F. Number DL-CPM-35439/12209 UAN # 101418258785 ESI Number 1014396336 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.10 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 : 08/08/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of July, 2019																	
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 75.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 15000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1250 Gross Total 16976	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 128.00 ADVAN. 0 I.TAX 0 Gross Deduction 1928.00	<u>Net Payment</u> 15048.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 73.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 20000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1666 Gross Total 21666	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 163.00 ADVAN. 0 I.TAX 0 Gross Deduction 1963.00	<u>Net Payment</u> 19703.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name RAJENDRA KUMAR F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01252 P.F. Number DL-CPM-35439/01379 UAN # 100055387269 ESI Number 1013833187 Bank Name Branch DELHI Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 44.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 4968 AREAR1 0	E.P.F. 596	5082.00														
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 339																
W.P. 20.00	CCA 0 Gross Total 5721																
P.D. 11.00	BONUS 414																
		Gross Deduction 639.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name YASH PAL SINGH F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01253 P.F. Number DL-CPM-35439/01380 UAN # 100055387295 ESI Number 1013833188 Bank Name Branch DELHI Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 48.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 5323 AREAR1 0	E.P.F. 639	5083.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 44.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 20.00	CCA 0 Gross Total 5766																
P.D. 11.00	BONUS 443																
		Gross Deduction 683.00															
		Date of Issue : 08/08/2019															
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		July, 2019					
Employee Name		ARUN SAINI		ID #		01910	
F/H Name		DHERMVEER SINGH		P.F. Number		DL-CPM-35439/12036	
Designation		HELPER		UAN #		101234828817	
Department		SUNIL KUMAR		ESI Number		1014263882	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS129	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		9.15		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	10.00	BASIC	4968	AREAR1	0	E.P.F.	596
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	339		
W.P.	20.00	CCA	0	Gross Total	5721		
P.D.	11.00	BONUS	414				
				Gross Deduction	639.00	Date of Issue :	
						08/08/2019	
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 July, 2019																	
Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 76.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1208</td> <td style="text-align: right;">15708.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14500	0	0	0	0	0	1208	15708.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14500	0	0	0	0	0	1208	15708.00										
Leave Balance E.L./P.L. 74.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14500	E.P.F. 1740	17099.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 143.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1208																
	Gross Total 18982																
		Gross Deduction 1883.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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.	59.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	113		
W.P.	1.00	CCA	0	Gross Total	14790		
P.D.	30.00	BONUS	1129				
					Gross Deduction	1737.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	31.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	5419	AREAR1	0	E.P.F.	650
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	113		
W.P.	19.00	CCA	0	Gross Total	5983		
P.D.	12.00	BONUS	451				
					Gross Deduction	695.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 23.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 10839	E.P.F. 1301	10577.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 90.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 24.00	BONUS 903																
	Gross Total 11968																
		Gross Deduction 1391.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 20.35 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 8581	E.P.F. 1030	8420.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 72.00															
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 9522																
		Gross Deduction 1102.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	E.P.F. 1680	16174.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 135.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1166																
	Gross Total 17989																
		Gross Deduction 1815.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name KULDEEP F/H Name BHULE RAM Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02017 P.F. Number DL-CPM-35439/12145 UAN # 101349031007 ESI Number 1014341463 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 10839	E.P.F. 1301	10577.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 90.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 24.00	BONUS 903																
	Gross Total 11968																
		Gross Deduction 1391.00															
			Date of Issue : 08/08/2019														
Note : This is computer generated statement and does not require signature																	

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		July, 2019					
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. 77.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
				Gross Deduction	1963.00	Date of Issue :	
						08/08/2019	
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		July, 2019					
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. 30.00		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1449.00	Date of Issue :	
						08/08/2019	
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		July, 2019					
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.	16.50	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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1449.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2012 PAN No.	ID # 00995 P.F. Number DL-CPM-35439/01048 UAN # 100251342756 ESI Number 1111709654 Bank Name Branch SMS122 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 81.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name CHOTE LAL F/H Name ANAND RAM Designation TECHNICIAN Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01358 P.F. Number DL-CPM-35439/01485 UAN # 100461289653 ESI Number 1114370744 Bank Name Branch SMS122 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 62.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	E.P.F. 1680	13372.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 114.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1794.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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.	33.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542
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	0		
W.P.	21.00	CCA	0	Gross Total	4892		
P.D.	10.00	BONUS	376				
					Gross Deduction	579.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name RAVINDER KUMAR F/H Name SH. MANGAL SINGH Designation ERECTOR Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2012 PAN No.	ID # 00922 P.F. Number DL-CPM-35439/00975 UAN # 100310990268 ESI Number 1011681315 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 76.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name NIRAJ F/H Name SH. MANGAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01205 P.F. Number DL-CPM-35439/01332 UAN # 100055554749 ESI Number 1013802042 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 74.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16258	E.P.F. 1626	16285.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 136.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 28.00	BONUS 1354																
	Gross Total 18047																
		Gross Deduction 1762.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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. 32.65		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	4.00	BASIC	2323	AREAR1	0	E.P.F.	232
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	27.00	CCA	0	Gross Total	2952		
P.D.	4.00	BONUS	194				
				Gross Deduction	255.00	Date of Issue : 08/08/2019	
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		July, 2019					
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. 17.90		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1739.00	Date of Issue : 08/08/2019	
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 July, 2019																	
Employee Name SURAJ KUMAR F/H Name CHANDRA PAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02045 P.F. Number DL-CPM-35439/12173 UAN # 101393688001 ESI Number 1014376956 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 3613 AREAR1 0	E.P.F. 434	3562.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 31.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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 465.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name NAAJ BABU F/H Name PHOOL MOHAMMAD Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02078 P.F. Number DL-CPM-35439/12206 UAN # 101416411632 ESI Number 1014394539 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.25 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	2701.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 23.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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 348.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name SANJAY KUMAR F/H Name SH. KEHRI SINGH Designation ERECTOR Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2013 PAN No.	ID # 01063 P.F. Number DL-CPM-35439/01116 UAN # 100333263715 ESI Number 1013738045 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 77.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SANJAY MAHAUR F/H Name VIJENDRA MAHAUR Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/09/2015 PAN No.	ID # 01511 P.F. Number DL-CPM-35439/01638 UAN # 100586391174 ESI Number 1013781315 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 46.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 9935	E.P.F. 1192	9490.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 81.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 22.00	BONUS 828																
	Gross Total 10763																
		Gross Deduction 1273.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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.	37.05	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1158.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	35.85	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 :
							08/08/2019
Note : This is computer generated statement and does not require signature							

Pay Slip for the month of **July, 2019**

Employee Name	JITENDRA KUMAR	ID #	02102
F/H Name	DOLATRAM	P.F. Number	DL-CPM-35439/12230
Designation	HELPER	UAN #	100535286960
Department	SANJAY KUMAR - II	ESI Number	1013939358
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/04/2019	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.	1.60	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542
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	0		
W.P.	21.00	CCA	0	Gross Total	4892		
P.D.	10.00	BONUS	376				
						Gross Deduction	579.00
						Date of Issue : 08/08/2019	

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

Pay Slip for the month of **July, 2019**

Employee Name	AMIT MAHOR	ID #	02114
F/H Name	LALIT MOHAN	P.F. Number	DL-CPM-35439/12242
Designation	HELPER	UAN #	101452022436
Department	SANJAY KUMAR - II	ESI Number	1014421843
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/05/2019	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.	1.35	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	10.00	BASIC	4968	AREAR1	0	E.P.F.	596
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5382		
P.D.	11.00	BONUS	414				
						Gross Deduction	637.00
						Date of Issue : 08/08/2019	

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 July, 2019																	
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No.	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 72.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 48.65 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 13548	E.P.F. 1626	13277.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 30.00	BONUS 1129																
	Gross Total 15016																
		Gross Deduction 1739.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SHANKAR PAL F/H Name BHOLAMBAR SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01593 P.F. Number DL-CPM-35439/01720 UAN # 100055333178 ESI Number 1506540435 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 41.65 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 13548 AREAR1 0	E.P.F. 1626	13277.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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 1739.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name BABLENDRA KUMAR F/H Name POORAN SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/10/2017 PAN No.	ID # 01868 P.F. Number DL-CPM-35439/11994 UAN # 101180465944 ESI Number 1014231987 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 13548 AREAR1 0	E.P.F. 1626	13277.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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 1739.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name SAYED REHAN ABBAS F/H Name SAYED SHAUKAT ALI Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02100 P.F. Number DL-CPM-35439/12228 UAN # 101439089810 ESI Number 1014411310 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 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 12.00	BASIC 6323 AREAR1 0	E.P.F. 759	6263.00														
Holiday 2.00	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 226																
W.P. 17.00	CCA 0 Gross Total 7076																
P.D. 14.00	BONUS 527																
		Gross Deduction 813.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name NAVNEET KUMAR F/H Name OMPRAKASH VERMA Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02107 P.F. Number DL-CPM-35439/12235 UAN # 101439089875 ESI Number 1014411306 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 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 : 08/08/2019															
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		July, 2019					
Employee Name		VISHNU DAYAL		ID #		02128	
F/H Name		KUNWARPAL SINGH		P.F. Number		DL-CPM-35439/12256	
Designation		HELPER		UAN #		101475650576	
Department		BANI SINGH		ESI Number		1014438681	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2019		Branch		SMS137	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.35		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
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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		465.00	
						Date of Issue :	
						08/08/2019	
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		July, 2019					
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.	58.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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.	0.00	CCA	0	Gross Total	21666		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1963.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	40.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	11742	AREAR1	0	E.P.F.	1409
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	5.00	CCA	0	Gross Total	13059		
P.D.	26.00	BONUS	978				
					Gross Deduction	1507.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	32.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	11742	AREAR1	0	E.P.F.	1409
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	5.00	CCA	0	Gross Total	13059		
P.D.	26.00	BONUS	978				
					Gross Deduction	1507.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	19.55	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1160.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name VIPIN KUMAR F/H Name CHANDRABHAN SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01941 P.F. Number DL-CPM-35439/12070 UAN # 101264779694 ESI Number 1014282645 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 16.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 10839	E.P.F. 1301	10689.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 91.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 24.00	BONUS 903																
	Gross Total 12081																
		Gross Deduction 1392.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SHUBHAM KUMAR F/H Name SANJEEV KUMAR Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02118 P.F. Number DL-CPM-35439/12246 UAN # 100563812641 ESI Number 1014429536 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8129	E.P.F. 975	7989.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 68.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 13.00	CCA 0																
P.D. 18.00	BONUS 677																
	Gross Total 9032																
		Gross Deduction 1043.00															
			Date of Issue : 08/08/2019														
Note : This is computer generated statement and does not require signature																	

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		July, 2019					
Employee Name		ANUJ PRATAP SINGH		ID #02130			
F/H Name		NARENDRA SINGH		P.F. Number		DL-CPM-35439/12258	
Designation		HELPER		UAN #		101142799018	
Department		YOGESH KUMAR - II		ESI Number		1014438699	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2019		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.	0.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	8129	AREAR1	0	E.P.F.	975
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1043.00	Date of Issue :
							08/08/2019
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		July, 2019					
Employee Name		MAHENDRA SINGH		ID #02133			
F/H Name		SHOUVEER SINGH		P.F. Number		DL-CPM-35439/12261	
Designation		HELPER		UAN #		101476412799	
Department		YOGESH KUMAR - II		ESI Number		1014439893	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2019		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.	0.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	8129	AREAR1	0	E.P.F.	975
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1043.00	Date of Issue :
							08/08/2019
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		July, 2019					
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. 72.05		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	31.00	BONUS	1250				
					Gross Deduction	1922.00	Date of Issue :
							08/08/2019
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		July, 2019					
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. 38.35		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	1794.00	Date of Issue :
							08/08/2019
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		July, 2019					
Employee Name		KULDEEP SAINI		ID #		02125	
F/H Name		NARESH SAINI		P.F. Number		DL-CPM-35439/12253	
Designation		HELPER		UAN #		101475649943	
Department		VIKRAM SINGH PAL		ESI Number		1014438644	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2019		Branch		SMS-23-S	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.50		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
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	19.00	CCA	0	Gross Total	5870		
P.D.	12.00	BONUS	451				
				Gross Deduction	695.00	Date of Issue :	
						08/08/2019	
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 July, 2019																	
Employee Name SACHIN SHARMA F/H Name SH. VINOD SHARMA Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/02/2014 PAN No.	ID # 01223 P.F. Number DL-CPM-35439/01350 UAN # 100055872501 ESI Number 1013809851 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 76.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01269 P.F. Number DL-CPM-35439/01396 UAN # 100055435159 ESI Number 1013838095 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 73.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name VARUN KUMAR SHARMA F/H Name VINOD SHARMA Designation HELPER Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01434 P.F. Number DL-CPM-35439/01561 UAN # 100515384982 ESI Number 1013929047 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 58.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name HEMANT RAWAT F/H Name VED PRAKSH RAWAT Designation HELPER Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. CEVPR4381C	ID # 01816 P.F. Number DL-CPM-35439/11942 UAN # 101124133368 ESI Number 1014197930 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 30.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	AREAR1 0	E.P.F. 1680														
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 114.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		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 1794.00	Date of Issue : 08/08/2019														
Note : This is computer generated statement and does not require signature																	

Pay Slip for the month of **July, 2019**

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.	2.55	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 08/08/2019

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

Pay Slip for the month of **July, 2019**

Employee Name	PUSHPENDRA PAL	ID #	02110
F/H Name	RAJPAL SINGH	P.F. Number	DL-CPM-35439/12238
Designation	HELPER	UAN #	101065811199
Department	SACHIN SHARMA	ESI Number	1014416278
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/05/2019	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.	0.60	C.L.	0.00	S.L.	0.00
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0			
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 : 08/08/2019

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 July, 2019																	
Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00375 P.F. Number DL-CPM-35439/00375 UAN # 100117170886 ESI Number 1012071803 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 65.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 12346 AREAR1 0	E.P.F. 1335	12338.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 104.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 8.00	CCA 0 Gross Total 13777																
P.D. 23.00	BONUS 1028																
		Gross Deduction 1439.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15960</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1329</td> <td style="text-align: right;">17289.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15960	0	0	0	0	0	1329	17289.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15960	0	0	0	0	0	1329	17289.00										
Leave Balance E.L./P.L. 74.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13901 AREAR1 0	E.P.F. 1568	13633.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 115.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 257																
W.P. 4.00	CCA 0 Gross Total 15316																
P.D. 27.00	BONUS 1158																
		Gross Deduction 1683.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name GIRISH CHANDRA PANDEY F/H Name SH. MOHANM CHANDRA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2010 PAN No.	ID # 0791 P.F. Number DL-CPM-35439/00810 UAN # 100153611996 ESI Number 1013518134 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 70.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16640	E.P.F. 1800	16356.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 138.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1386																
	Gross Total 18294																
		Gross Deduction 1938.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SHABAZ KHAN F/H Name SH. SARIF KHAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2011 PAN No.	ID # 00792 P.F. Number DL-CPM-35439/00845 UAN # 100345050548 ESI Number 1013563395 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 31.05 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 11809	E.P.F. 1277	11953.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 100.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 22.00	BONUS 984																
	Gross Total 13330																
		Gross Deduction 1377.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name OM PRAKASH SINGH F/H Name SH. VINDA SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01121 P.F. Number DL-CPM-35439/01174 UAN # 100260963340 ESI Number 1013765100 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 66.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10735	E.P.F. 1161	10513.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 89.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 20.00	BONUS 894																
	Gross Total 11763																
		Gross Deduction 1250.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name DALCHAND GAUR F/H Name LT. VISHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2014 PAN No.	ID # 01296 P.F. Number DL-CPM-35439/01423 UAN # 100423992580 ESI Number 1013857168 Bank Name Branch VRINDAVAN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 62.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 10839	E.P.F. 1301	10352.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 89.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 24.00	BONUS 903																
	Gross Total 11742																
		Gross Deduction 1390.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name Branch AGRA Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15960</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1329</td> <td style="text-align: right;">17289.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15960	0	0	0	0	0	1329	17289.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15960	0	0	0	0	0	1329	17289.00										
Leave Balance E.L./P.L. 57.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 28.00	<u>Earning</u> BASIC 14415 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1201 Gross Total 16002	<u>Deduction</u> E.P.F. 1626 E.S.I.C. 121.00 ADVAN. 0 I.TAX 0 Gross Deduction 1747.00	<u>Net Payment</u> 14255.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 48.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 26.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 30.00	<u>Earning</u> BASIC 16103 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1341 Gross Total 17981	<u>Deduction</u> E.P.F. 1742 E.S.I.C. 135.00 ADVAN. 0 I.TAX 0 Gross Deduction 1877.00	<u>Net Payment</u> 16104.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SANJIV KUMAR F/H Name TEK CHAND Designation TECHNICIAN Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01574 P.F. Number DL-CPM-35439/01701 UAN # 100335056711 ESI Number 1013602887 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 44.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 16640 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1386 Gross Total 18563	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 140.00 ADVAN. 0 I.TAX 0 Gross Deduction 1940.00	<u>Net Payment</u> 16623.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name MONU F/H Name BIJENDRA Designation ERECTOR Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01601 P.F. Number DL-CPM-35439/01728 UAN # 100766607857 ESI Number 1014048244 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 40.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 20.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 24.00	<u>Earning</u> BASIC 12883 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1073 Gross Total 14359	<u>Deduction</u> E.P.F. 1394 E.S.I.C. 108.00 ADVAN. 0 I.TAX 0 Gross Deduction 1502.00	<u>Net Payment</u> 12857.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name PRABHAT KUMAR SHARMA F/H Name ASHOK KUMAR SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01644 P.F. Number DL-CPM-35439/01771 UAN # 100766464872 ESI Number 1014069743 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 42.25 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 16103 AREAR1 0	E.P.F. 1742	15971.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 134.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 403	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0 Gross Total 17847																
P.D. 30.00	BONUS 1341																
		Gross Deduction 1876.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01670 P.F. Number DL-CPM-35439/01796 UAN # 100913839506 ESI Number 1114343788 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 41.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 16640 AREAR1 0	E.P.F. 1800	18221.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 152.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 2147	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0 Gross Total 20173																
P.D. 31.00	BONUS 1386																
		Gross Deduction 1952.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name ROHIT BHARDWAJ F/H Name V.D.SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01753 P.F. Number DL-CPM-35439/11879 UAN # 100990771922 ESI Number 1014126579 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 26.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10735	E.P.F. 1161	11179.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 94.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 20.00	BONUS 894																
	Gross Total 12434																
		Gross Deduction 1255.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name Branch S M S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 28.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 13956	E.P.F. 1510	13628.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 115.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 5.00	CCA 0																
P.D. 26.00	BONUS 1163																
	Gross Total 15253																
		Gross Deduction 1625.00															
			Date of Issue : 08/08/2019														
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 July, 2019																																																										
Employee Name VISHESH SHARMA F/H Name MANGURAM SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. IDEPS0324C	ID # 01826 P.F. Number DL-CPM-35439/11952 UAN # 101138415712 ESI Number 1014203104 Bank Name Branch SMS006 Account No.																																																									
BASIC 16640 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1386 Total 18026.00																																																										
Leave Balance E.L./P.L. 19.75 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC 13419</td> <td>AREAR1 0</td> <td>E.P.F. 1452</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">13375.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 113.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 403</td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA 0</td> <td>Gross Total 14940</td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS 1118</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1565.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 08/08/2019</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>	Working Day	21.00	BASIC 13419	AREAR1 0	E.P.F. 1452	13375.00	Holiday	4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 113.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.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.	6.00	CCA 0	Gross Total 14940		P.D.	25.00	BONUS 1118							Gross Deduction 1565.00					Date of Issue : 08/08/2019	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>																																																					
Working Day	21.00	BASIC 13419	AREAR1 0	E.P.F. 1452	13375.00																																																					
Holiday	4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 113.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
C.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.	6.00	CCA 0	Gross Total 14940																																																							
P.D.	25.00	BONUS 1118																																																								
				Gross Deduction 1565.00																																																						
				Date of Issue : 08/08/2019																																																						
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 July, 2019																																																										
Employee Name ABHILASH F/H Name BHAGWAN DAS Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 02002 P.F. Number DL-CPM-35439/12130 UAN # 100708139280 ESI Number 1014297920 Bank Name Branch GHAZIABAD Account No.																																																									
BASIC 14000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1166 Total 15166.00																																																										
Leave Balance E.L./P.L. 8.95 C.L. 0.00 S.L. 0.00																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 20%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 20%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>18.00</td> <td>BASIC 9484</td> <td>AREAR1 0</td> <td>E.P.F. 1138</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">9283.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A. 0</td> <td>ARREAR 0</td> <td>E.S.I.C. 79.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY. 0</td> <td>ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT 0</td> <td></td> <td>I.TAX 0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH 0</td> <td>OT.AMT 226</td> <td></td> </tr> <tr> <td>W.P.</td> <td>10.00</td> <td>CCA 0</td> <td>Gross Total 10500</td> <td></td> </tr> <tr> <td>P.D.</td> <td>21.00</td> <td>BONUS 790</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>Gross Deduction 1217.00</td> </tr> <tr> <td colspan="4"></td> <td>Date of Issue : 08/08/2019</td> </tr> </tbody> </table>	<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	9283.00	Holiday	3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 79.00	E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0	C.L.	0.00		ARREAR 0		S.L.	0.00	O.T AMT 0		I.TAX 0	C.H.	0.00	LUNCH 0	OT.AMT 226		W.P.	10.00	CCA 0	Gross Total 10500		P.D.	21.00	BONUS 790							Gross Deduction 1217.00					Date of Issue : 08/08/2019	
<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	9283.00																																																					
Holiday	3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 79.00																																																						
E.L.	0.00	CONVEY. 0	ARREAR 0	ADVAN. 0																																																						
C.L.	0.00		ARREAR 0																																																							
S.L.	0.00	O.T AMT 0		I.TAX 0																																																						
C.H.	0.00	LUNCH 0	OT.AMT 226																																																							
W.P.	10.00	CCA 0	Gross Total 10500																																																							
P.D.	21.00	BONUS 790																																																								
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02036 P.F. Number DL-CPM-35439/12164 UAN # 101369579000 ESI Number 1014357702 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 15.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 14.00 P.D. 17.00	<u>Earning</u> BASIC 7677 AREAR1 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 O.T AMT 0 LUNCH 0 OT.AMT 0 CCA 0 Gross Total 8316 BONUS 639	<u>Deduction</u> E.P.F. 921 E.S.I.C. 63.00 ADVAN. 0 I.TAX 0 Gross Deduction 984.00	<u>Net Payment</u> 7332.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name JAIVEER SINGH F/H Name KHICHU SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02043 P.F. Number DL-CPM-35439/12171 UAN # 100171731455 ESI Number 1013416596 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 10.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 15000 AREAR1 0 H.R.A. 0 ARREAR 0 CONVEY. 0 ARREAR 0 ARREAR 0 O.T AMT 0 LUNCH 0 OT.AMT 847 CCA 0 Gross Total 17097 BONUS 1250	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 129.00 ADVAN. 0 I.TAX 0 Gross Deduction 1929.00	<u>Net Payment</u> 15168.00 Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name VIKAS F/H Name RAMBIR SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02059 P.F. Number DL-CPM-35439/12187 UAN # 101172020506 ESI Number 2016837687 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 7.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	E.P.F. 1680	19871.00														
Holiday 4.00	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. 0.00	CCA 0																
P.D. 31.00	BONUS 1166																
	Gross Total 21714																
		Gross Deduction 1843.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name MITHUN SINGH F/H Name ARVIND SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02061 P.F. Number DL-CPM-35439/12189 UAN # 100228600550 ESI Number 1013647181 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	E.P.F. 1680	16733.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 140.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1166																
	Gross Total 18553																
		Gross Deduction 1820.00															
			Date of Issue : 08/08/2019														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2019					
Employee Name		AASUTOSH		ID #		02099	
F/H Name		SUBHASH SHARMA		P.F. Number		DL-CPM-35439/12227	
Designation		HELPER		UAN #		100055816624	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013823313	
Mode of Payment		NEFT		Bank Name			
Date of Joining		07/03/2019		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		5.85		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	9315		
W.P.	0.00	CCA	0	Gross Total	25565		
P.D.	31.00	BONUS	1250				
				Gross Deduction	1992.00	Date of Issue :	
						08/08/2019	
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 July, 2019																	
Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 42.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 11290	E.P.F. 1355	10783.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 92.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 25.00	BONUS 940																
	Gross Total 12230																
		Gross Deduction 1447.00															
			Date of Issue : 08/08/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 48.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 4.00	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. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 08/08/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name BALRAM F/H Name SUKKU SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01884 P.F. Number DL-CPM-35439/12010 UAN # 101204555773 ESI Number 1014103396 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 10839	E.P.F. 1301	10352.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 89.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 24.00	BONUS 903																
	Gross Total 11742																
		Gross Deduction 1390.00															
			Date of Issue : 08/08/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name SATISH F/H Name RAMESH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02132 P.F. Number DL-CPM-35439/12260 UAN # 101203200162 ESI Number 1014438655 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 4516	E.P.F. 542	4313.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 37.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 21.00	CCA 0																
P.D. 10.00	BONUS 376																
	Gross Total 4892																
		Gross Deduction 579.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SATISH KUMAR F/H Name JEET RAM Designation HELPER Department ARUN KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01911 P.F. Number DL-CPM-35439/12037 UAN # 101234828829 ESI Number 1014263950 Bank Name Branch SMS146 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 18.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 12194 AREAR1 0	E.P.F. 1463	11760.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 100.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 113	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0 Gross Total 13323																
P.D. 27.00	BONUS 1016																
		Gross Deduction 1563.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name ARUN KUMAR SHARMA F/H Name NARESH KUMAR SHARMA Designation ERECTOR Department ARUN KUMAR SHARMA Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02068 P.F. Number DL-CPM-35439/12196 UAN # 100090757933 ESI Number 1810534404 Bank Name Branch SMS146 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 7.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18000 AREAR1 0	E.P.F. 1800	17552.00														
Holiday 4.00	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 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0 Gross Total 19499																
P.D. 31.00	BONUS 1499																
		Gross Deduction 1947.00															
		Date of Issue : 08/08/2019															
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 July, 2019																																													
Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No.	ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name Branch SMS147 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 74.45 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>163.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1963.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	163.00	ADVAN.	0	I.TAX	0	Gross Deduction	1963.00	<u>Net Payment</u> 19703.00 Date of Issue : 08/08/2019
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
BONUS	1666																																												
E.P.F.	1800																																												
E.S.I.C.	163.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1963.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 2019																																													
Employee Name HASHAM ALI F/H Name NASRUDDIN Designation ERECTOR Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01196 P.F. Number DL-CPM-35439/01323 UAN # 100038573431 ESI Number 1013799723 Bank Name Branch SMS147 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
15000	0	0	0	0	0	1250	16250.00																																						
Leave Balance E.L./P.L. 74.75 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16250	BONUS	1250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>122.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1922.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	122.00	ADVAN.	0	I.TAX	0	Gross Deduction	1922.00	<u>Net Payment</u> 14328.00 Date of Issue : 08/08/2019
BASIC	15000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	16250																																										
BONUS	1250																																												
E.P.F.	1800																																												
E.S.I.C.	122.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1922.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name KARAN VEER F/H Name KALICHARAN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/08/2017 PAN No.	ID # 01841 P.F. Number DL-CPM-35439/11967 UAN # 101148282121 ESI Number 1014209662 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 14.60 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 10387 AREAR1 0	E.P.F. 1246	10145.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 87.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 226																
W.P. 8.00	CCA 0 Gross Total 11478																
P.D. 23.00	BONUS 865																
		Gross Deduction 1333.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name ZAHID ALI F/H Name AKBAR ALI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01893 P.F. Number DL-CPM-35439/12019 UAN # 101221811854 ESI Number 1014257226 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 12.10 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 AREAR1 0	E.P.F. 1030	8308.00														
Holiday 3.00	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. 12.00	CCA 0 Gross Total 9409																
P.D. 19.00	BONUS 715																
		Gross Deduction 1101.00															
		Date of Issue : 08/08/2019															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name MOHD. ARIF F/H Name ANWAR KHAN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01971 P.F. Number DL-CPM-35439/12099 UAN # 100660035626 ESI Number 2012535615 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 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 : 08/08/2019															
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name VISHVANATH PRATAP SINGH F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02064 P.F. Number DL-CPM-35439/12192 UAN # 101143268971 ESI Number 1115126309 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 12645 AREAR1 0	E.P.F. 1517	12078.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 103.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 3.00	CCA 0 Gross Total 13698																
P.D. 28.00	BONUS 1053																
		Gross Deduction 1620.00															
		Date of Issue : 08/08/2019															
Note : This is computer generated statement and does not require signature																	

Pay Slip for the month of **July, 2019**

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	8129	AREAR1	0	E.P.F.	975
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	113		
W.P.	13.00	CCA	0	Gross Total	8919		
P.D.	18.00	BONUS	677				
						Gross Deduction	1042.00
							Date of Issue : 08/08/2019

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

Pay Slip for the month of **July, 2019**

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	10.00	BASIC	4968	AREAR1	0	E.P.F.	596
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	226		
W.P.	20.00	CCA	0	Gross Total	5608		
P.D.	11.00	BONUS	414				
						Gross Deduction	639.00
							Date of Issue : 08/08/2019

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		July, 2019					
Employee Name		HARIOM KUMAR		ID #02085			
F/H Name		PREMPAL SINGH		P.F. Number		DL-CPM-35439/12213	
Designation		HELPER		UAN #		101329171959	
Department		RIZWAN ALI		ESI Number		1014401684	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		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.	2.20	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
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	24.00	CCA	0	Gross Total	3876		
P.D.	7.00	BONUS	263				
					Gross Deduction	409.00	Date of Issue :
							08/08/2019
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		July, 2019					
Employee Name		ANIL KUMAR		ID #02087			
F/H Name		RAM SANEHI		P.F. Number		DL-CPM-35439/12215	
Designation		HELPER		UAN #		101177400175	
Department		RIZWAN ALI		ESI Number		1014401693	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		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.	2.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	5419	AREAR1	0	E.P.F.	650
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	113		
W.P.	19.00	CCA	0	Gross Total	5983		
P.D.	12.00	BONUS	451				
					Gross Deduction	695.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name ROHITAS KUMAR F/H Name SH. HARSWARUP SINGH Designation TECHNICIAN Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/08/2010 PAN No.	ID # 0771 P.F. Number DL-CPM-35439/00791 UAN # 100315200721 ESI Number 1013506208 Bank Name Branch SMS006 (47) Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 71.35 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 14903 AREAR1 0	E.P.F. 1277	15082.00														
Holiday 3.00	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 339																
W.P. 9.00	CCA 0 Gross Total 16483																
P.D. 22.00	BONUS 1241																
		Gross Deduction 1401.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name SAMARPAL SINGH F/H Name SH. RAJENDER SINGH Designation HELPER Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01198 P.F. Number DL-CPM-35439/01325 UAN # 100045247601 ESI Number 1013799742 Bank Name Branch SMS006 (47) Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 63.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 14839 AREAR1 0	E.P.F. 1335	15099.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 484																
W.P. 8.00	CCA 0 Gross Total 16559																
P.D. 23.00	BONUS 1236																
		Gross Deduction 1460.00															
		Date of Issue : 08/08/2019															
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 July, 2019																																								
Employee Name FIROZ ALAM F/H Name MD. FARUK Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01383 P.F. Number DL-CPM-35439/01510 UAN # 100461507546 ESI Number 1011739597 Bank Name Branch SMS148 Account No.																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																	
20000	0	0	0	0	0	1666	21666.00																																	
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 64.55</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 64.55	C.L. -2.00	S.L. 0.00																																				
E.L./P.L. 64.55	C.L. -2.00	S.L. 0.00																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 10%; text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 27.00</td> <td>BASIC 20000</td> <td>E.P.F. 1800</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">19703.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 163.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1666</td> <td></td> </tr> <tr> <td></td> <td>Gross Total 21666</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1963.00</td> </tr> <tr> <td colspan="3"></td> <td>Date of Issue : 08/08/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 27.00	BASIC 20000	E.P.F. 1800	19703.00	Holiday 4.00	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. 0.00	CCA 0		P.D. 31.00	BONUS 1666			Gross Total 21666				Gross Deduction 1963.00				Date of Issue : 08/08/2019	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
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Name of Establishment STAR MANAGEMENT SERVICES																																								
Address E-1888 JAHANGIR PURI, DELHI-110033																																								
Pay Slip for the month of July, 2019																																								
Employee Name DEVESH KUMAR F/H Name TEJPAL SINGH Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01555 P.F. Number DL-CPM-35439/01682 UAN # 100134328014 ESI Number 1013654325 Bank Name Branch SMS148 Account No.																																							
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14000	0	0	0	0	0	1166	15166.00																																	
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 30.10</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 30.10	C.L. -2.00	S.L. 0.00																																				
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<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																					
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name MD. MOKIM F/H Name JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.85 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 8129 AREAR1 0	E.P.F. 975	7989.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 68.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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 1043.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name SOURAV RAMOLA F/H Name SHYAM RAMOLA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01904 P.F. Number DL-CPM-35439/12030 UAN # 100462348801 ESI Number 1013917687 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 12.80 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 8129 AREAR1 0	E.P.F. 975	7989.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 68.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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 1043.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01628 P.F. Number DL-CPM-35439/01755 UAN # 100766989133 ESI Number 1113589618 Bank Name Branch SMS-24-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 48.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00		Date of Issue : 08/08/2019													
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 July, 2019																	
Employee Name RAKESH F/H Name RAMRAJ Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name Branch SMS-24-S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 48.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00		Date of Issue : 08/08/2019													
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		July, 2019					
Employee Name		YOGESH KUMAR		ID #		02021	
F/H Name		NARAYAN SINGH		P.F. Number		DL-CPM-35439/12149	
Designation		HELPER		UAN #		101350884202	
Department		RAJEEV KUMAR		ESI Number		1014342742	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2018		Branch		SMS-24-S	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		9.00		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	10387	AREAR1	0	E.P.F.	1246
Holiday	3.00	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	113		
W.P.	8.00	CCA	0	Gross Total	11365		
P.D.	23.00	BONUS	865				
				Gross Deduction	1332.00	Date of Issue :	
						08/08/2019	
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 July, 2019																																																																																									
Employee Name SHRIKANT SHARMA F/H Name JAIPAL SINGH Designation ERECTOR Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01648 P.F. Number DL-CPM-35439/01775 UAN # 100766993443 ESI Number 1014072595 Bank Name Branch SMS057 Account No.																																																																																								
<table border="0" style="width: 100%;"> <tr> <td>BASIC</td> <td>H.R.A.</td> <td>CONVEY.</td> <td>O.T AMT</td> <td>LUNCH</td> <td>CCA</td> <td>BONUS</td> <td>Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td>21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
20000	0	0	0	0	0	1666	21666.00																																																																																		
Leave Balance E.L./P.L. 39.80 C.L. -2.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>21.00</td> <td>BASIC</td> <td>16129</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1452</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>132.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>6.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17473</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>25.00</td> <td>BONUS</td> <td>1344</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>1584.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 08/08/2019</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	21.00	BASIC	16129	AREAR1	0	E.P.F.	1452	Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	6.00	CCA	0	Gross Total	17473			P.D.	25.00	BONUS	1344										Gross Deduction	1584.00									Date of Issue : 08/08/2019	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	21.00	BASIC	16129	AREAR1	0	E.P.F.	1452																																																																																		
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																																				
W.P.	6.00	CCA	0	Gross Total	17473																																																																																				
P.D.	25.00	BONUS	1344																																																																																						
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							Date of Issue : 08/08/2019																																																																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of July, 2019																																																																																									
Employee Name RAJ KUMAR F/H Name SUKKE Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01878 P.F. Number DL-CPM-35439/12004 UAN # 101203200189 ESI Number 1014247090 Bank Name Branch SMS057 Account No.																																																																																								
<table border="0" style="width: 100%;"> <tr> <td>BASIC</td> <td>H.R.A.</td> <td>CONVEY.</td> <td>O.T AMT</td> <td>LUNCH</td> <td>CCA</td> <td>BONUS</td> <td>Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td>16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
15000	0	0	0	0	0	1250	16250.00																																																																																		
Leave Balance E.L./P.L. 12.30 C.L. 0.00 S.L. 0.00																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"><u>Attendance</u></th> <th colspan="3"><u>Earning</u></th> <th colspan="2"><u>Deduction</u></th> <th><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>10.00</td> <td>BASIC</td> <td>5323</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>639</td> </tr> <tr> <td>Holiday</td> <td>1.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>46.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>242</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>20.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>6008</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>11.00</td> <td>BONUS</td> <td>443</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>685.00</td> <td></td> </tr> <tr> <td colspan="7"></td> <td>Date of Issue : 08/08/2019</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	Working Day	10.00	BASIC	5323	AREAR1	0	E.P.F.	639	Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	242			W.P.	20.00	CCA	0	Gross Total	6008			P.D.	11.00	BONUS	443										Gross Deduction	685.00									Date of Issue : 08/08/2019	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>																																																																																		
Working Day	10.00	BASIC	5323	AREAR1	0	E.P.F.	639																																																																																		
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00																																																																																		
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C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	242																																																																																				
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Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2019					
Employee Name		YOGESH KUMAR		ID #01933			
F/H Name		KANJIYA 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.	16.80	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1160.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	7.75	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
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 :
							08/08/2019
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 July, 2019																	
Employee Name ROHIT KUMAR F/H Name PREMSHANKER Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02047 P.F. Number DL-CPM-35439/12175 UAN # 101393789690 ESI Number 1014376992 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.00 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 : 08/08/2019														
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 July, 2019																	
Employee Name ALAUDDIN ALI F/H Name MOHAMMAD AKBAR ALI Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02050 P.F. Number DL-CPM-35439/12178 UAN # 101393789711 ESI Number 1114216693 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 9032	AREAR1 0	E.P.F. 1084														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 76.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.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 1160.00	Date of Issue : 08/08/2019														
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		July, 2019					
Employee Name		AJHARUDDIN ALI		ID #02058			
F/H Name		AKBAR MIYAN		P.F. Number		DL-CPM-35439/12186	
Designation		HELPER		UAN #		101397568242	
Department		SHRIKANT SHARMA		ESI Number		1014379987	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2019		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.	5.30	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	12.00	CCA	0	Gross Total	9522		
P.D.	19.00	BONUS	715				
					Gross Deduction	1102.00	Date of Issue :
							08/08/2019
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		July, 2019					
Employee Name		RINKU KUMAR		ID #02104			
F/H Name		RAM NARESH		P.F. Number		DL-CPM-35439/12232	
Designation		HELPER		UAN #		101439089847	
Department		SHRIKANT SHARMA		ESI Number		1014411289	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2019		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.	3.05	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
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	113		
W.P.	24.00	CCA	0	Gross Total	3537		
P.D.	7.00	BONUS	263				
					Gross Deduction	406.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name KRISHNA MURARI F/H Name INDRA DEV MAHTO Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02105 P.F. Number DL-CPM-35439/12233 UAN # 101439089852 ESI Number 1014411302 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 3613 AREAR1 0	E.P.F. 434	3787.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 32.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 23.00	CCA 0 Gross Total 4253																
P.D. 8.00	BONUS 301																
		Gross Deduction 466.00															
				Date of Issue : 08/08/2019													
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 July, 2019																	
Employee Name LALIT KUMAR F/H Name TRILOK CHAND Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02117 P.F. Number DL-CPM-35439/12245 UAN # 100964901903 ESI Number 1014110762 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 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 17.00	BASIC 9032 AREAR1 0	E.P.F. 1084	8850.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 76.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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 1160.00															
				Date of Issue : 08/08/2019													
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of July, 2019																																																																																	
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name Branch SMS077 Account No.																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																										
18000	0	0	0	0	0	1499	19499.00																																																																										
Leave Balance E.L./P.L. 69.20 C.L. -2.00 S.L. 0.00																																																																																	
Attendance Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction</td> <td>1947.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning								BASIC	18000	AREAR1	0					H.R.A.	0	ARREAR	0					CONVEY.	0	ARREAR	0							ARREAR	0					O.T AMT	0							LUNCH	0	OT.AMT	0					CCA	0	Gross Total	19499					BONUS	1499									Gross Deduction	1947.00				
Earning																																																																																	
BASIC	18000	AREAR1	0																																																																														
H.R.A.	0	ARREAR	0																																																																														
CONVEY.	0	ARREAR	0																																																																														
		ARREAR	0																																																																														
O.T AMT	0																																																																																
LUNCH	0	OT.AMT	0																																																																														
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Net Payment 17552.00 Date of Issue : 08/08/2019																																																																																	
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Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of July, 2019																																																																																	
Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name Branch SMS077 Account No.																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																										
14000	0	0	0	0	0	1166	15166.00																																																																										
Leave Balance E.L./P.L. 11.10 C.L. 0.00 S.L. 0.00																																																																																	
Attendance Working Day 15.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 14.00 P.D. 17.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC</td> <td>7677</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>8316</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>639</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction</td> <td>984.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning								BASIC	7677	AREAR1	0					H.R.A.	0	ARREAR	0					CONVEY.	0	ARREAR	0							ARREAR	0					O.T AMT	0							LUNCH	0	OT.AMT	0					CCA	0	Gross Total	8316					BONUS	639									Gross Deduction	984.00				
Earning																																																																																	
BASIC	7677	AREAR1	0																																																																														
H.R.A.	0	ARREAR	0																																																																														
CONVEY.	0	ARREAR	0																																																																														
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Net Payment 7332.00 Date of Issue : 08/08/2019																																																																																	
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Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIR PURI, DELHI-110033																																			
Pay Slip for the month of July, 2019																																			
Employee Name GANGA RAM MANDAL F/H Name KUNJEE MANDAL Designation HELPER Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01906 P.F. Number DL-CPM-35439/12032 UAN # 101234828770 ESI Number 1014263897 Bank Name Branch SMS010-A Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14000	0	0	0	0	0	1166	15166.00																												
Leave Balance E.L./P.L. 14.70 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 19.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 8.00 P.D. 23.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">10387</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>113</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11365</td> </tr> <tr> <td>BONUS</td> <td>865</td> <td></td> <td></td> </tr> </table>	BASIC	10387	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	113	CCA	0	Gross Total	11365	BONUS	865			<u>Deduction</u> E.P.F. 1246 E.S.I.C. 86.00 ADVAN. 0 I.TAX 0 Gross Deduction 1332.00	<u>Net Payment</u> 10033.00 Date of Issue : 08/08/2019
BASIC	10387	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	113																																
CCA	0	Gross Total	11365																																
BONUS	865																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIR PURI, DELHI-110033																																			
Pay Slip for the month of July, 2019																																			
Employee Name RAVINDER KUMAR F/H Name RAMAVTAR CHAUDHARY Designation ERECTOR Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01985 P.F. Number DL-CPM-35439/12113 UAN # 100310926402 ESI Number 1012023535 Bank Name Branch SMS010-A Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
15000	0	0	0	0	0	1250	16250.00																												
Leave Balance E.L./P.L. 17.65 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16250	BONUS	1250			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 122.00 ADVAN. 0 I.TAX 0 Gross Deduction 1922.00	<u>Net Payment</u> 14328.00 Date of Issue : 08/08/2019
BASIC	15000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	0																																
CCA	0	Gross Total	16250																																
BONUS	1250																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2019					
Employee Name		RAMESH		ID #		02106	
F/H Name		PRATAP		P.F. Number		DL-CPM-35439/12234	
Designation		HELPER		UAN #		101439089868	
Department		RAJ KUMAR A		ESI Number		1014411294	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2019		Branch		SMS010-A	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.70		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 :	
						08/08/2019	
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 July, 2019																																													
Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/07/2013 PAN No.	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name Branch SMS010-C Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
15000	0	0	0	0	0	1250	16250.00																																						
Leave Balance E.L./P.L. 76.85 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16250	BONUS	1250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>122.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1922.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	122.00	ADVAN.	0	I.TAX	0	Gross Deduction	1922.00	<u>Net Payment</u> 14328.00 Date of Issue : 08/08/2019
BASIC	15000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	16250																																										
BONUS	1250																																												
E.P.F.	1800																																												
E.S.I.C.	122.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1922.00																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of July, 2019																																													
Employee Name ANKIT KARDAM F/H Name RATAN LAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01887 P.F. Number DL-CPM-35439/12013 UAN # 101218787301 ESI Number 1014255142 Bank Name Branch SMS010-C Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 18.55 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15166</td> </tr> <tr> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> </table>	BASIC	14000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	15166	BONUS	1166			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1680</td> </tr> <tr> <td>E.S.I.C.</td> <td>114.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1794.00</td> </tr> </table>	E.P.F.	1680	E.S.I.C.	114.00	ADVAN.	0	I.TAX	0	Gross Deduction	1794.00	<u>Net Payment</u> 13372.00 Date of Issue : 08/08/2019
BASIC	14000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	15166																																										
BONUS	1166																																												
E.P.F.	1680																																												
E.S.I.C.	114.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1794.00																																												
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2019					
Employee Name		KRISHAN KANHEYA		ID #		02067	
F/H Name		GANGASARAN SINGH		P.F. Number		DL-CPM-35439/12195	
Designation		HELPER		UAN #		100546839167	
Department		RAJ KUMAR C		ESI Number		1014391289	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS010-C	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		7.10		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
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	1681.00	Date of Issue :	
						08/08/2019	
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 July, 2019																																			
Employee Name RAJESH KUMAR F/H Name BHAGWAN DAS Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02016 P.F. Number DL-CPM-35439/12144 UAN # 101343223026 ESI Number 1014338039 Bank Name Branch SMS010-E Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14000	0	0	0	0	0	1166	15166.00																												
Leave Balance E.L./P.L. 10.15 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 21.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 6.00 P.D. 25.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">11290</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>113</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12343</td> </tr> <tr> <td>BONUS</td> <td>940</td> <td></td> <td></td> </tr> </table>	BASIC	11290	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	113	CCA	0	Gross Total	12343	BONUS	940			<u>Deduction</u> E.P.F. 1355 E.S.I.C. 93.00 ADVAN. 0 I.TAX 0 Gross Deduction 1448.00	<u>Net Payment</u> 10895.00 Date of Issue : 08/08/2019
BASIC	11290	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	113																																
CCA	0	Gross Total	12343																																
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Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIR PURI, DELHI-110033																																			
Pay Slip for the month of July, 2019																																			
Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ERECTOR Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/09/2018 PAN No.	ID # 02022 P.F. Number DL-CPM-35439/12150 UAN # 100096050967 ESI Number 1013057068 Bank Name Branch SMS010-E Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
15000	0	0	0	0	0	1250	16250.00																												
Leave Balance E.L./P.L. 13.15 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 27.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16250	BONUS	1250			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 122.00 ADVAN. 0 I.TAX 0 Gross Deduction 1922.00	<u>Net Payment</u> 14328.00 Date of Issue : 08/08/2019
BASIC	15000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	0																																
CCA	0	Gross Total	16250																																
BONUS	1250																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name SURJEET SINGH F/H Name SATE SINGH Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02070 P.F. Number DL-CPM-35439/12198 UAN # 101401623029 ESI Number 1014394526 Bank Name Branch SMS010-E Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 31.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name DEEPANSHU HARIT F/H Name SITA RAM Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02115 P.F. Number DL-CPM-35439/12243 UAN # 101288098623 ESI Number 6717209788 Bank Name Branch SMS010-E Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 6323 AREAR1 0	E.P.F. 759	6039.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 52.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 17.00	CCA 0 Gross Total 6850																
P.D. 14.00	BONUS 527																
		Gross Deduction 811.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 24/12/2007 PAN No.	ID # 00233 P.F. Number DL-CPM-35439/00233 UAN # 100194362791 ESI Number 1011904209 Bank Name Branch SMS152 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 79.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00		Date of Issue : 08/08/2019													
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 July, 2019																	
Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name Branch SMS152 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 49.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	E.P.F. 1680	13372.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 114.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1794.00		Date of Issue : 08/08/2019													
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 July, 2019																	
Employee Name DIPCHAND F/H Name SH. CHARAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00956 P.F. Number DL-CPM-35439/01009 UAN # 100140193177 ESI Number 1013676668 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 68.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 14000	E.P.F. 1680	22748.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 185.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 24613																
		Gross Deduction 1865.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01378 P.F. Number DL-CPM-35439/01505 UAN # 100461430526 ESI Number 1320952153 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 0.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14000	E.P.F. 1680	21964.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 179.00															
E.L. 2.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 23823																
		Gross Deduction 1859.00															
			Date of Issue : 08/08/2019														
Note : This is computer generated statement and does not require signature																	

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2019					
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	
14824		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		14824.00	
Leave Balance		E.L./P.L.		15.30		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	14824	AREAR1	0	E.P.F.	1779
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00
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	8129		
W.P.	0.00	CCA	0	Gross Total	22953		
P.D.	31.00	BONUS	0				
				Gross Deduction	1952.00	Date of Issue :	
						08/08/2019	
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 July, 2019																	
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18462</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18462.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18462	0	0	0	0	0	0	18462.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18462	0	0	0	0	0	0	18462.00										
Leave Balance E.L./P.L. 79.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18462	E.P.F. 1800	29231.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 235.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 31266																
		Gross Deduction 2035.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17985</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17985.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17985	0	0	0	0	0	0	17985.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17985	0	0	0	0	0	0	17985.00										
Leave Balance E.L./P.L. 1.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 16245	E.P.F. 1626	21406.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 175.00															
E.L. 3.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 28.00	BONUS 0																
	Gross Total 23207																
		Gross Deduction 1801.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>14824</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14824.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14824	0	0	0	0	0	0	14824.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14824	0	0	0	0	0	0	14824.00										
Leave Balance E.L./P.L. 42.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14824	E.P.F. 1779	22306.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 183.00															
E.L. 2.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 24268																
		Gross Deduction 1962.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name AMRITA KAUR F/H Name LT. KULWANT SINGH Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01393 P.F. Number DL-CPM-35439/01520 UAN # 100081768357 ESI Number 1320530713 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 2.10 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 21000	E.P.F. 1800	21395.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 176.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 23371																
		Gross Deduction 1976.00															
			Date of Issue : 08/08/2019														
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		July, 2019					
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.	61.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	27.00	BASIC	14824	AREAR1	0	E.P.F.	1779
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	112.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	14824		
P.D.	31.00	BONUS	0				
					Gross Deduction	1891.00	Date of Issue :
							08/08/2019
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		July, 2019					
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.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	12871	AREAR1	0	E.P.F.	1103
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00
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	169		
W.P.	12.00	CCA	0	Gross Total	13040		
P.D.	19.00	BONUS	0				
					Gross Deduction	1201.00	Date of Issue :
							08/08/2019
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 July, 2019																	
Employee Name RAJKUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01899 P.F. Number DL-CPM-35439/12025 UAN # 101233938829 ESI Number 1014262726 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 23.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name SANDEEP KUMAR F/H Name CHETAN SWROOP Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01908 P.F. Number DL-CPM-35439/12034 UAN # 101234828791 ESI Number 1014263956 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8129	E.P.F. 975	7989.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 68.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 13.00	CCA 0																
P.D. 18.00	BONUS 677																
	Gross Total 9032																
		Gross Deduction 1043.00															
			Date of Issue : 08/08/2019														
Note : This is computer generated statement and does not require signature																	

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		July, 2019					
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.	8.75	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
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	12.00	CCA	0	Gross Total	9522		
P.D.	19.00	BONUS	715				
					Gross Deduction	1102.00	Date of Issue :
							08/08/2019
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		July, 2019					
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	
18000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1499		19499.00	
Leave Balance		E.L./P.L.		43.00		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	4.00	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	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	31.00	BONUS	1499				
				Gross Deduction	1947.00	Date of Issue :	
						08/08/2019	
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		July, 2019					
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		JEEWAN SINGH RAWAT		ESI Number		1014089984	
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	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		28.65		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542
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	0		
W.P.	21.00	CCA	0	Gross Total	4892		
P.D.	10.00	BONUS	376				
				Gross Deduction	579.00	Date of Issue :	
						08/08/2019	
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		July, 2019					
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	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		32.10		C.L. -2.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 0.00		BASIC 0				E.P.F. 0	
Holiday 0.00		H.R.A. 0				E.S.I.C. 0.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 31.00		CCA 0					
P.D. 0.00		BONUS 0					
		Gross Total 0					
						Gross Deduction 0.00	
						Date of Issue : 08/08/2019	
<i>Note : This is computer generated statement and does not require signature</i>							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of July, 2019																	
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name Branch SMS155 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 40.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 27.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name MANVAR SINGH BISHT F/H Name SADHO SINGH BISHT Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02089 P.F. Number DL-CPM-35439/12217 UAN # 101425620561 ESI Number 1014401579 Bank Name Branch SMS155 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 8129	E.P.F. 975	7764.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 67.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 13.00	CCA 0																
P.D. 18.00	BONUS 677																
	Gross Total 8806																
		Gross Deduction 1042.00															
			Date of Issue : 08/08/2019														
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 July, 2019																	
Employee Name PREM PAL F/H Name SH. RADHEY SHYAM Designation TECHNICIAN Department PREM PAL Mode of Payment NEFT Date of Joining 01/05/2010 PAN No.	ID # 00733 P.F. Number DL-CPM-35439/00721 UAN # 100280450734 ESI Number 1013416613 Bank Name Branch SMS156 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	1416	18416.00										
Leave Balance E.L./P.L. 70.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10968 AREAR1 0	E.P.F. 1161	10631.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 90.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0 Gross Total 11882																
P.D. 20.00	BONUS 914																
		Gross Deduction 1251.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name SURAJ SINGH F/H Name SUNIL KUMAR Designation HELPER Department PREM PAL Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02103 P.F. Number DL-CPM-35439/12231 UAN # 101439089834 ESI Number 1014411311 Bank Name Branch SMS156 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.75 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	8626.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 74.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0 Gross Total 9784																
P.D. 20.00	BONUS 752																
		Gross Deduction 1158.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation ERECTOR Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name Branch SMS157 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 39.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 4516 AREAR1 0	E.P.F. 542	4313.00														
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 0																
W.P. 21.00	CCA 0 Gross Total 4892																
P.D. 10.00	BONUS 376																
		Gross Deduction 579.00															
		Date of Issue : 08/08/2019															
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 July, 2019																	
Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01808 P.F. Number DL-CPM-35439/11934 UAN # 101114456998 ESI Number 1013917694 Bank Name Branch SMS157 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 24.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 4516 AREAR1 0	E.P.F. 542	4313.00														
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 0																
W.P. 21.00	CCA 0 Gross Total 4892																
P.D. 10.00	BONUS 376																
		Gross Deduction 579.00															
		Date of Issue : 08/08/2019															
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		July, 2019					
Employee Name		NARJEET KUMAR		ID #		01843	
F/H Name		TEJPAL SINGH		P.F. Number		DL-CPM-35439/11969	
Designation		HELPER		UAN #		101162342399	
Department		RAHUL KUMAR		ESI Number		1014217717	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2017		Branch		SMS157	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		18.30		C.L.	
						-1.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 9.00		BASIC 4516				E.P.F. 542	
Holiday 1.00		H.R.A. 0				E.S.I.C. 37.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 21.00		CCA 0					
P.D. 10.00		BONUS 376					
		Gross Total 4892					
						Gross Deduction 579.00	
						Net Payment 4313.00	
						Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature							