



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	STAR MANAGEMENT SERVICES		
Establishment Id	DLCPM0035439000	LIN	1469062711
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-SEP-2019	Uploaded Date Time	13-SEP-2019 11:10
Exemption Status	Unexempted	TRRN Number	
Remarks	AUGUST'2019	ECR Id	35363561
Total Members	354		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,31,126	Total EPS Contribution Remitted	2,98,057
Total EPF-EPS Contribution Remitted	1,33,069	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	14,919	13,548	13,548	13,548	1,626	1,129	497	3	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	4,404	4,065	4,065	4,065	488	339	149	22	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	101482432826	ABHISHEK KUMAR	ABHISHEK KUMAR	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
6	100928291981	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR SINGH	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
7	101221320750	ADITYA VEER SINGH	ADITYA VEER SINGH	18,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	101425620574	AJAY	AJAY	11,252	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
9	101269963531	AJAY VISHWAKARMA	AJAY VISHWAKARMA	13,698	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
10	101397568242	AJHARUDDIN ALI	AJHARUDDIN ALI	8,054	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
11	100076190421	AJIT SINGH	AJIT SINGH	18,410	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
12	100708151637	AKASH	AKASH	10,763	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
13	100949422723	AKASH RAWAT	AKASH RAWAT	8,655	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
14	101393789711	ALAUDDIN ALI	ALAUDDIN ALI	16,069	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
15	101361566575	ALOK MISHRA	ALOK MISHRA	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	101339759220	AMIT	AMIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
18	100766396529	AMIT KATHAIT	AMIT KATHAIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	101052799764	AMIT KUMAR	AMIT KUMAR	16,685	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
20	101114456998	AMIT KUMAR	AMIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
21	100964907184	AMIT KUMAR VERMA	AMIT KUMAR VERMA	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
22	101452022436	AMIT MAHOR	AMIT MAHOR	5,870	5,419	5,419	5,419	650	451	199	19	0	-	-	N.A.
23	100081768357	AMRITA KAUR	AMRITA KAUR	23,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	100082510374	ANAND SINGH	ANAND SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
25	100027715573	ANAND SINGH RAWAT	ANAND SINGH RAWAT	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
26	100957394167	ANIL KUMAR	ANIL KUMAR	5,721	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
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	12,081	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
29	101177400175	ANIL KUMAR	ANIL KUMAR	10,876	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
30	101168840480	ANKIT CHAUHAN	ANKIT CHAUHAN	0	0	0	0	0	0	0	31	0	-	-	N.A.
31	101276809080	ANKIT DESHWAL	ANKIT DESHWAL	10,876	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
32	101218787301	ANKIT KARDAM	ANKIT KARDAM	0	0	0	0	0	0	0	31	0	-	-	N.A.
33	100660451063	ANKIT KUMAR	ANKIT KUMAR	10,387	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
34	100768163881	ANUJ KUMAR	ANUJ KUMAR	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
35	101142799018	ANUJ PRATAP SINGH	ANUJ PRATAP SINGH	13,059	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
36	101168840548	ANUP KUMAR SHARMA	ANUP KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
37	100423651932	ARASAD ALI	ARASAD ALI	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
38	101451703906	ARBIND KUMAR	ARBIND KUMAR	9,145	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
39	100535330343	ARUN KUMAR	ARUN KUMAR	4,743	4,065	4,065	4,065	488	339	149	22	0	-	-	N.A.
40	100090757933	ARUN KUMAR SHARMA	ARUN KUMAR SHARMA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	101234828817	ARUN SAINI	ARUN SAINI	5,721	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.
42	101429240148	ARVIND KUMAR	ARVIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
43	101482432835	ASHISH KUMAR	ASHISH KUMAR	8,542	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
44	100424219722	ASHOK	ASHOK	9,897	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
45	100990771980	ASHOK KUMAR	ASHOK KUMAR	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
46	100746728690	ASHOK KUMAR ARYA	ASHOK KUMAR ARYA	6,774	3,871	3,871	3,871	465	322	143	23	0	-	-	N.A.
47	100094276386	ASHOK SAINI	ASHOK SAINI	6,850	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.
48	100096050967	ATUL SHARMA	ATUL SHARMA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	100464872215	ATUL SHARMA	ATUL SHARMA	7,564	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
50	100096169595	AVADH NARAYAN	AVADH NARAYAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	101180465944	BABLENDRA KUMAR	BABLENDRA KUMAR	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
52	100104287135	BABLU SHARMA	BABLU SHARMA	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	101204555773	BALRAM	BALRAM	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
54	101445264387	BALRAM SINGH	BALRAM SINGH	2,182	1,806	1,806	1,806	217	150	67	27	0	-	-	N.A.
55	100055748349	BANI SINGH	BANI SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
56	100957394095	BHAGWAN SINGH	BHAGWAN SINGH	13,924	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
57	101204555741	BHAGWANT SINGH	BHAGWANT SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
58	101233938801	BHANU PRATAP	BHANU PRATAP	11,064	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
59	100111441174	BHARTENDRA PAL SINGH	BHARTENDRA PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	100112445048	BHIM SINGH NAYAK	BHIM SINGH NAYAK	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
61	100112584156	BHISHAM SINGH	BHISHAM SINGH	26,542	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	101196242764	BHUPENDER PRATAP	BHUPENDRA PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
63	101482432819	BIKASH KUMAR	BIKASH KUMAR	5,495	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.
64	100117170886	BRAHAM SINGH	BRAHAM SINGH	13,642	11,129	11,129	11,129	1,335	927	408	8	0	-	-	N.A.
65	100766700299	BRAJ PAL SINGH	BRAJ PAL SINGH	14,037	12,645	12,645	12,645	1,517	1,053	464	3	0	-	-	N.A.
66	100424298195	CHANDRA PAL SINGH	CHANDER PAL SINGH	17,989	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
67	100461751615	CHITRANJAN SINGH	CHITRANJAN SINGH	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
68	100461289653	CHOTE LAL	CHOTE LAL	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
69	100423992580	DALCHAND GAUR	DAL CHAND GAUR	10,989	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
70	100129517721	DALVEER SINGH	DALVEER SINGH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101429240169	DEEPAK	DEEPAK	0	0	0	0	0	0	0	31	0	-	-	N.A.
72	100132216809	DEEPAK KUMAR	DEEPAK KUMAR	24,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
73	101264779673	DEEPAK KUMAR	DEEPAK KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
74	101418258785	DEEPAK KUMAR VERMA	DEEPAK KUMAR VERMA	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
75	101349031011	DEEPAK TOMAR	DEEPAK TOMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
76	101288098623	DEEPANSHU HARIT	DEEPANSHU HARIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
77	100134328014	DEVESH KUMAR	DEVESH KUMAR	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
78	101138415777	DEVESHMANI PANDEY	DEVESHMANI PANDEY	0	0	0	0	0	0	0	31	0	-	-	N.A.
79	100135821882	DHARAM CHAND	DHARAM CHAND	23,551	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
80	101331092934	DHARMENDRA	DHARMENDRA	11,370	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
81	100424359541	DHARMENDRA KUMAR	DHARMENDRA KUMAR	12,081	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
82	101331092910	DHARMVEER SINGH	DHARMVEER SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
83	101369579044	DHARMVESH KUMAR	DHARMVESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
84	100136760266	DHERMANDER KUMAR	DHERMANDER KUMAR	16,855	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
85	101255668609	DILIP	DILIP	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	100139044861	DINESH KUMAR	DINESH KUMAR	22,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
87	100461484384	DINESH KUMAR	DINESH KUMAR	3,275	2,710	2,710	2,710	325	226	99	25	0	-	-	N.A.
88	100140193177	DIPCHAND	DIPCHAND	23,823	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
89	101369579028	DISHA	DISHA	11,968	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
90	100140420145	DIVAKAR CHAUHAN	DIVAKAR CHAUHAN	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
91	100461507546	FIROZ ALAM	FIROZ ALAM	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
92	101234828770	GANGA RAM MANDAL	GANGA RAM MANDAL	0	0	0	0	0	0	0	31	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
93	100462575516	GAURAV KUMAR	GAURAV KUMAR	7,941	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
94	101291768673	GAURAV KUMAR	GAURAV KUMAR	10,500	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
95	101452022427	GAURAV KUMAR	GAURAV KUMAR	9,409	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
96	100151939075	GAUTAM KUMAR	GAUTAM KUMAR	23,508	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
97	100151951012	GAUTAM KUMAR RAM	GAUTAM KUMAR RAM	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
98	100153611996	GIRISH CHANDRA PANDEY	GIRISH CHANDRA PANDEY	17,847	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
99	101490726067	GOLU KUMAR VISHWAKARMA	GOLU KUMAR VISHWAKARMA	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
100	101064068297	GUDDU	GUDDU	0	0	0	0	0	0	0	31	0	-	-	N.A.
101	100708531646	GUDDU SINGH	GUDDU SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
102	100660356755	GYAN CHAND	GYAN CHAND	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
103	100158245463	GYANENDRA MANI	GYANENDRA MANI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
104	101393789707	GYANENDRA PRATAP	GYANENDRA PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
105	101393789748	HARI OM	HARI OM	2,295	1,806	1,806	1,806	217	150	67	27	0	-	-	N.A.
106	100161518928	HARI SHANKAR	HARI SHANKAR	15,188	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
107	101329171959	HARIOM KUMAR	HARIOM KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
108	100162723583	HARPAL SINGH	HARPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
109	100038573431	HASHAM ALI	HASHAM ALI	16,250	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
110	101291768589	HEMANT KUMAR DIXIT	HEMANT KUMAR DIXIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
111	101124133368	HEMANT RAWAT	HEMANT RAWAT	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
112	100164011568	HEMANT SINGH NEGI	HEMANT SINGH NEGI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
113	101418258771	HIMANSHU BIDALIA	HIMANSHU BIDALIA	10,613	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
114	101291768656	HIMANSHU KUMAR	HIMANSHU KUMAR	8,505	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
115	100167039164	INDER PAL SHARMA	INDER PAL SHARMA	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100167951643	ISHAWAR DAYAL SINGH	ISHAWAR DAYAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	100170669005	JAGDISH SINGH	JAGDISH SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
118	100949560634	JAGENDRA SINGH	JAGENDRA SINGH	22,472	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
119	100171375849	JAI RAM	JAI RAM	22,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
120	100171731455	JAIVEER SINGH	JAIVEER SINGH	14,919	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
121	100172282246	JANAK SINGH	JANAK SINGH	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
122	100766877630	JEEWAN SINGH RAWAT	JEEWAN SINGH RAWAT	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
123	100660290953	JITENDRA KUMAR	JITENDRA KUMAR	10,763	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
124	101482432803	JITENDRA KUMAR	JITENDRA KUMAR	2,446	2,258	2,258	2,258	271	188	83	26	0	-	-	N.A.
125	100176851108	JITENDRA KUMAR	JITENDRA KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
126	100535286960	JITENDRA KUMAR	JITENDRA KUMAR	8,806	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
127	100917411426	JOGENDRA KUMAR	JOGENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
128	100924613352	JOGENDRA KUMAR	JOGENDRA KUMAR	12,081	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
129	101180639383	KAILASH KUMAR	KAILASH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
130	100185922856	KALAM AZAD	KALAM AZAD	11,381	10,290	10,290	10,290	1,235	857	378	9	0	-	-	N.A.
131	100187242413	KAMAL SINGH	KAMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
132	100461485464	KAMAL SINGH	KAMAL SINGH	12,946	11,742	11,742	11,742	1,409	978	431	5	0	-	-	N.A.
133	100428366872	KAMTA PRASAD	KAMTA PRASAD	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
134	101148282121	KARAN VEER	KARAN VEER	11,102	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
135	100461300241	KAUSHAL KISHOR	KAUSHAL KISHOR	15,574	13,065	13,065	13,065	1,568	1,088	480	4	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	
136	100192733134	KEVALA NAND	KEVALA NAND	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
137	100514214685	KHEM SINGH	KHEM SINGH	16,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
138	100194362791	KISHAN KUMAR	KISHAN KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
139	100194362801	KISHAN KUMAR	KISHAN KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
140	100950405820	KRISHAN	KRISHAN	9,678	8,710	8,710	8,710	1,045	726	319	13	0	-	-	N.A.
141	100546839167	KRISHAN KANHEYA	KRISHAN KANHEYA	13,210	12,194	12,194	12,194	1,463	1,016	447	4	0	-	-	N.A.
142	101276809112	KRISHAN KUMAR	KRISHAN KUMAR	10,500	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
143	101322777693	KRISHNA	KRISHNA	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
144	101124133352	KRISHNA KUMAR	KRISHNA KUMAR	6,290	5,806	5,806	5,806	697	484	213	19	0	-	-	N.A.
145	101439089852	KRISHNA MURARI	KRISHNA MURARI	0	0	0	0	0	0	0	31	0	-	-	N.A.
146	101349031007	KULDEEP	KULDEEP	9,296	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
147	101475649943	KULDEEP SAINI	KULDEEP SAINI	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
148	100913839506	KULDEEP SINGH	KULDEEP SINGH	15,700	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
149	100502696282	KULDEEP SINGH RAWAT	KULDEEP SINGH RAWAT	12,822	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.
150	100197863493	KULVEER SINGH	KULVEER SINGH	15,483	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
151	100767599029	KUNAL SHARMA	KUNAL SHARMA	20,054	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
152	100199317408	KUTTY MEHRA	KUTTY MEHRA	31,266	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
153	100964901903	LALIT KUMAR	LALIT KUMAR	16,069	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
154	100205920709	LILADHAR	LILADHAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
155	100990770691	LOKESH KUMAR	LOKESH KUMAR	7,564	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
156	100514702699	MAHEEPAL SINGH	MAHEEPAL SINGH	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
157	100213621510	MAHENDER	MAHENDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
158	100213672308	MAHENDER SINGH	MAHENDER SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
159	101476412799	MAHENDRA SINGH	MAHENDRA SINGH	12,081	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
160	101124133375	MAHESH KUMAR	MAHESH KUMAR	10,726	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
161	101158883269	MAHIPAL SINGH	MAHIPAL SINGH	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
162	100918920188	MANJEET KASHYAP	MANJEET KASHYAP	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
163	100221495676	MANOJ KUMAR	MANOJ	16,903	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
164	101138415765	MANOJ KUMAR	MANOJ KUMAR	7,076	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.
165	101425620561	MANVAR SINGH BISHT	MANVAR SINGH BISHT	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
166	101274361486	MAYANK	MAYANK	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
167	100055609510	MAYOUR SINGH CHAUHAN	MAYOUR SINGH CHAUHAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
168	101291768687	MD. MOHOSIN ANSARI	MD MOHOSIN ANSARI	0	0	0	0	0	0	0	31	0	-	-	N.A.
169	101233938817	MD. MOKIM	MD MOKIM	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
170	100228600550	MITHUN SINGH	MITHUN SINGH	21,376	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
171	100904116824	MOHAN LAL	MOHAN LAL	20,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
172	100230197048	MOHAR PAL SINGH	MOHAR PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
173	100925378603	MOHIT	MOHIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
174	101083380437	MOHIT KUMAR	MOHIT KUMAR	11,968	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
175	100708547735	MOMRAJ KUMAR	MOMRAJ KUMAR	16,903	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
176	100461761122	MONU	MONU	17,876	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
177	100767832173	MONU	MONU	10,989	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
178	100766607857	MONU	MONU	16,685	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
179	100238151013	MUNESH KUMAR	MUNESH KUMAR	12,580	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
180	101233938840	MUNISH	MUNISH	0	0	0	0	0	0	0	31	0	-	-	N.A.
181	101416411632	NAAJ BABU	NAAJ BABU	13,662	12,194	12,194	12,194	1,463	1,016	447	4	0	-	-	N.A.
182	100428580594	NAMDEV	NAMDEV	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
183	100767740193	NARENDRA SINGH	NARENDRA SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
184	100251342756	NARESH KUMAR	NARESH KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
185	100251342773	NARESH KUMAR	NARESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
186	100251405155	NARESH KUMAR KAUSHIK	NARESH KUMAR KAUSHIK	24,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
187	101162342399	NARJEET KUMAR	NARJEET KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
188	101439089875	NAVNEET KUMAR	NAVNEET KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
189	101124133347	NEERAJ	NEERAJ	6,209	5,419	5,419	5,419	650	451	199	19	0	-	-	N.A.
190	100585891979	NEERAJ KUMAR	NEERAJ KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
191	101168840507	NEERAJ KUMAR	NEERAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
192	100767599038	NIKHIL SHARMA	NIKHIL SHARMA	20,379	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
193	100055554749	NIRAJ	NIRAJ	18,047	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
194	101250474306	NIRBAL DAS	NIRBAL DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
195	101264390371	NISHANT	NISHANT	19,005	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
196	100990771895	NISHU KUMAR	NISHU KUMAR	10,500	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
197	100257694423	NITIN KUMAR	NITIN KUMAR	12,293	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
198	100949489358	NITU	NITU	11,370	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
199	100428999275	OM PRAKASH	OM PRAKASH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
200	100260887793	OM PRAKASH GUPTA	OM PRAKASH GUPTA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
201	100260912454	OM PRAKASH MORYA	OM PRAKASH MORYA	7,761	5,806	5,806	5,806	697	484	213	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	
202	100260963340	OM PRAKASH SINGH	OM PRAKASH SINGH	14,493	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.
203	101291768602	OMPRAKASH RAWAT	OMPRAKASH RAWAT	2,446	2,258	2,258	2,258	271	188	83	26	0	-	-	N.A.
204	100055853187	PANKAJ	PANKAJ	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
205	101395346074	PANKAJ KUMAR	PANKAJ KUMAR	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
206	101207058272	PANKAJ KUMAR	PANKAJ KUMAR	10,876	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
207	100267851403	PARDEEP SINGH	PARDEEP SINGH	18,236	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
208	100768090505	PARVEEN SINGH	PARVEEN SINGH	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
209	100766464872	PRABHAT KUMAR SHARMA	PRABHAT KUMAR SHARMA	16,550	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
210	100708559226	PRABHAT SHARMA	PRABHAT SHARMA	22,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
211	100461333661	PRADEEP KUMAR	PRADEEP KUMAR	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
212	100990771998	PRADEEP KUMAR	PRADEEP KUMAR	5,766	5,323	5,323	5,323	639	443	196	20	0	-	-	N.A.
213	101204555739	PRADEEP KUMAR	PRADEEP KUMAR	18,623	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
214	101324332655	PRAMOD DAYAL	PRAMOD DAYAL	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
215	100964907178	PRAMOD KUMAR	PRAMOD KUMAR	17,818	14,600	14,600	14,600	1,752	1,216	536	0	0	-	-	N.A.
216	101264390392	PRAMOD SINGH	PRAMOD SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
217	101462527417	PRASHANT KUMAR	PRASHANT KUMAR	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
218	100279590397	PRAVIN	PRAVIN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
219	100280450734	PREM PAL	PREMPAL SAINI	18,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
220	101427300076	PRINCE KUMAR MANJHI	PRINCE KUMAR MANJHI	8,429	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
221	101361566581	PRIYASHU	PRIYASHU	1,807	1,355	1,355	1,355	163	113	50	28	0	-	-	N.A.
222	101065811199	PUSHPENDRA PAL	PUSHPENDE R PAL	11,365	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
223	100767298152	RAHUL KASHYAP	RAHUL KASHYAP	24,218	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	
224	100949496925	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
225	101168840524	RAHUL KUMAR	RAHUL KUMAR	10,236	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
226	101475650582	RAHUL KUMAR	RAHUL KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
227	100291345854	RAHUL KUMAR SHARMA	RAHUL KUMAR SHARMA	3,424	3,161	3,161	3,161	379	263	116	24	0	-	-	N.A.
228	101264778258	RAHUL SHARMA	RAHUL SHARMA	11,252	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
229	100292215783	RAJ KUMAR	RAJ KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
230	100586365981	RAJ KUMAR	RAJ KUMAR	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
231	101203200189	RAJ KUMAR	RAJ KUMAR	7,984	7,258	7,258	7,258	871	605	266	16	0	-	-	N.A.
232	101490726079	RAJ KUMAR	RAJ KUMAR	2,446	2,258	2,258	2,258	271	188	83	26	0	-	-	N.A.
233	100293166925	RAJAN KUMAR	RAJAN KUMAR	21,569	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
234	100990771807	RAJEEV KUMAR	RAJEEV KUMAR	15,016	13,548	13,548	13,548	1,626	1,129	497	1	0	-	-	N.A.
235	100766989133	RAJEEV KUMAR	RAJEEV KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
236	100555180208	RAJENDER SINGH	RAJENDER SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
237	100055387269	RAJENDRA KUMAR	RAJENDRA KUMAR	5,721	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.
238	101234828789	RAJENDRA KUMAR	RAJENDRA KUMAR	5,721	4,968	4,968	4,968	596	414	182	20	0	-	-	N.A.
239	100513988475	RAJENDRA SINGH	RAJENDRA SINGH	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
240	101343223026	RAJESH KUMAR	RAJESH KUMAR	12,081	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
241	101233938829	RAJKUMAR	RAJKUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
242	101444964841	RAJNISH MANJHI	RAJNISH MANJHI	9,145	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
243	100767861193	RAKESH	RAKESH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
244	100299869370	RAKESH KUMAR	RAKESH KUMAR	24,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
245	100918793070	RAKESH KUMAR	RAKESH KUMAR	16,640	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	
246	101313205690	RAKESH SINGH	RAKESH SINGH	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
247	101439089823	RAM BABU MANDAL	RAM BABU MANDAL	12,081	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
248	101358732263	RAMESH MAHTO	RAMESH MAHTO	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
249	101264778262	RAMJEET SINGH	RAMJEET SINGH	11,370	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
250	101266595752	RAMNIVAS KUSHWAH	RAMNIVAS KUSHWAH	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
251	101412492155	RAVENDRA SINGH	RAVENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
252	101256143280	RAVI	RAVI	0	0	0	0	0	0	0	31	0	-	-	N.A.
253	100310926281	RAVINDER	RAVINDER	10,483	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
254	100310926402	RAVINDER KUMAR	RAVINDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
255	100463228363	RAVINDER KUMAR	RAVINDER KUMAR	21,997	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	N.A.
256	100310990268	RAVINDER KUMAR	RAVINDER KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
257	100767879823	RAVINDRA	RAVINDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
258	100309751067	RAVENDRA SINGH	RAVINDRA SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
259	101439089847	RINKU KUMAR	RINKU KUMAR	8,054	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
260	100314408558	RIZWAN ALI	RIZWAN ALI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
261	100990771922	ROHIT BHARDWAJ	ROHIT BHARDWAJ	13,956	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.
262	101393789690	ROHIT KUMAR	ROHIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
263	100315200721	ROHITAS KUMAR	ROHITASH	16,483	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
264	101276809079	SACHIN KUMAR	SACHIN KUMAR	8,993	7,677	7,677	7,677	921	639	282	14	0	-	-	N.A.
265	101309032999	SACHIN KUMAR	SACHIN KUMAR	10,123	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
266	101425620526	SACHIN KUMAR	SACHIN KUMAR	9,635	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.
267	101162342443	SACHIN KUMAR	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
268	100708211355	SACHIN KUMAR	SACHIN KUMAR	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
269	100055872501	SACHIN SHARMA	SACHIN SHARMA	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
270	100327887938	SAILENDRA KUMAR	SAILENDRA KUMAR	13,323	12,194	12,194	12,194	1,463	1,016	447	4	0	-	-	N.A.
271	100045247601	SAMARPAL SINGH	SAMARPAL SINGH	16,559	11,129	11,129	11,129	1,335	927	408	8	0	-	-	N.A.
272	101217247978	SANDEEP	SANDEEP	11,855	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
273	100330943120	SANDEEP KUMAR	SANDEEP KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
274	100555360736	SANDEEP KUMAR	SANDEEP KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
275	101234828791	SANDEEP KUMAR	SANDEEP KUMAR	8,015	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
276	100330358508	SANJAY	SANJAY	11,064	9,484	9,484	9,484	1,138	790	348	10	0	-	-	N.A.
277	100333263758	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
278	100333263715	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
279	101233938855	SANJAY KUMAR BAIRWA	SANJAY KUMAR BAIRWA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
280	100586391174	SANJAY MAHAUR	SANJAY MAHAUR	11,252	10,387	10,387	10,387	1,246	865	381	8	0	-	-	N.A.
281	100335056711	SANJIV KUMAR	SANJIV KUMAR	19,905	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
282	100514521248	SANTOSH PRASAD	SANTOSH PRASAD	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
283	100461368058	SARVESH KUMAR	SARVESH KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
284	100990770731	SARVESH KUMAR	SARVESH KUMAR	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
285	101203200162	SATISH	SATISH	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
286	100055826912	SATISH KUMAR	SATISH KUMAR	6,850	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.
287	101234828829	SATISH KUMAR	SATISH KUMAR	10,123	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
288	100055616915	SATYA PARKASH	SATYA PARKASH	18,047	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
289	101475650569	SATYABRATA PANDA	SATYABRATA PANDA	4,253	3,613	3,613	3,613	434	301	133	23	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	
290	100925484444	SATYENDRA RAJBHAR	SATYENDRA RAJBHAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
291	100055435159	SAURAV DUVE	SAURAV DUVE	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
292	101439089810	SAYED REHAN ABBAS	SAYED REHAN ABBAS	7,189	6,323	6,323	6,323	759	527	232	17	0	-	-	N.A.
293	100345050548	SHABAZ KHAN	SHABAZ KHAN	11,763	9,677	9,677	9,677	1,161	806	355	11	0	-	-	N.A.
294	100055333178	SHANKAR PAL	SHANKAR PAL SINGH	17,085	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
295	100461524380	SHANU KUMAR	SHANU KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
296	100349750887	SHEESH PAL SINGH	SHEESH PAL SINGH	11,128	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
297	100461405211	SHEKHAR KUMAR	SHEKHAR KUMAR	20,661	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
298	101304966742	SHIV KUMAR	SHIV KUMAR	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
299	100461350060	SHIV KUMAR	SHIV KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
300	100766993443	SHRIKANT SHARMA	SHRIKANT SHARMA	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
301	100563812641	SHUBHAM KUMAR	SHUBHAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
302	100957394082	SOHAN KUMAR	SOHAN KUMAR	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
303	101425620542	SOHAN LAL	SOHAN LAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
304	100359800311	SOMPAL SINGH	SOMPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
305	100535669577	SONPAL SINGH	SON PAL SINGH	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
306	100660229901	SONU KUMAR	SONU KUMAR	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
307	101301273105	SOORAJ NAAGAR	SOORAJ NAAGAR	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
308	100462348801	SOURAV RAMOLA	SOURAV RAMOLA	9,032	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
309	100461539439	SUBHASH CHAND	SUBHASH CHAND	19,871	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
310	101310406627	SUMIT	SUMIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
311	100369053936	SUMIT KUMAR	SUMIT KUMAR	16,640	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	
312	100055744797	SUMIT PAL	SUMIT PAL	15,618	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
313	100370382131	SUNIL KUMAR	SUNIL KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
314	100370382177	SUNIL KUMAR	SUNIL KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
315	100660408441	SUNIL KUMAR	SUNIL KUMAR	16,903	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
316	101204555756	SUNIL SHARMA	SUNIL SHARMA	7,338	6,774	6,774	6,774	813	564	249	16	0	-	-	N.A.
317	100461374402	SURAJ KUMAR	SURAJ KUMAR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
318	101393688001	SURAJ KUMAR	SURAJ KUMAR	4,404	4,065	4,065	4,065	488	339	149	22	0	-	-	N.A.
319	101439089834	SURAJ SINGH	SURAJ SINGH	12,230	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
320	101335899923	SURENDER SINGH	SURENDER SINGH	13,871	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	N.A.
321	101401623029	SURJEET SINGH	SURJEET SINGH	8,806	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
322	101168840576	TEJESHWAR DUBEY	TEJESHWAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	N.A.
323	101292276983	TUSHAR RAJPUT	TUSHAR RAJPUT	10,010	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
324	100394038762	UDAY BIR	UDAY BIR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
325	101475649958	UDIT NEGI	UDIT NEGI	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
326	100515384982	VARUN KUMAR SHARMA	VARUN KUMAR SHARMA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
327	100965869141	VEERPAL SINGH	VEERPAL SINGH	18,047	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
328	100461430526	VIJAY PAL	VIJAY PAL	23,935	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
329	101482432842	VIJENDRA	VIJENDRA	2,446	2,258	2,258	2,258	271	188	83	26	0	-	-	N.A.
330	101172020506	VIKAS	VIKAS	23,860	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
331	100406425387	VIKRAM SINGH PAL	VIKRAM SINGH PAL	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
332	100406812630	VIMAL SINGH	VIMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
333	101369579000	VINAY VERMA	VINAY VERMA	9,635	8,581	8,581	8,581	1,030	715	315	12	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
334	101291768660	VINOD	VINOD	8,919	8,129	8,129	8,129	975	677	298	13	0	-	-	N.A.
335	101268235372	VINOD KUMAR	VINOD KUMAR	4,892	4,516	4,516	4,516	542	376	166	21	0	-	-	N.A.
336	100408547953	VINOD SHARMA	VINOD SHARMA	25,065	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
337	101264779694	VIPIN KUMAR	VIPIN KUMAR	13,662	12,194	12,194	12,194	1,463	1,016	447	4	0	-	-	N.A.
338	100055676908	VIRENDER CHAUDHARY	VIRENDER CHAUDHARY	17,460	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
339	100409428337	VIRENDER SINGH	VIRENDER SINGH	23,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
340	101196242740	VISHAL	VISHAL	12,682	11,290	11,290	11,290	1,355	940	415	6	0	-	-	N.A.
341	101416411595	VISHAL BHARTI	VISHAL BHARTI	9,784	9,032	9,032	9,032	1,084	752	332	11	0	-	-	N.A.
342	101138415712	VISHESH SHARMA	VISHESH SHARMA	13,508	11,129	11,129	11,129	1,335	927	408	8	0	-	-	N.A.
343	101475650576	VISHNU DAYAL	VISHNU DAYAL	15,392	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
344	101331092906	VISHNU PRATAP	VISHNU PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
345	101143268971	VISHVANATH PRATAP SINGH	VISHVANATH PRATAP SINGH	10,876	9,935	9,935	9,935	1,192	828	364	9	0	-	-	N.A.
346	101122688689	WASIL	WASIL	12,081	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
347	100055387295	YASH PAL SINGH	YASH PAL SINGH	5,766	5,323	5,323	5,323	639	443	196	20	0	-	-	N.A.
348	101291768570	YASH THAKUR	YASH THAKUR	15,166	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
349	101393789730	YOGESH KUMAR	YOGESH KUMAR	8,167	7,226	7,226	7,226	867	602	265	15	0	-	-	N.A.
350	101350884202	YOGESH KUMAR	YOGESH KUMAR	12,419	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
351	100415862670	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
352	100415862636	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
353	101255668621	YOGESH KUMAR	YOGESH KUMAR	12,081	10,839	10,839	10,839	1,301	903	398	7	0	-	-	N.A.
354	101221811854	ZAHID ALI	ZAHID ALI	8,806	8,129	8,129	8,129	975	677	298	13	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



Employees' State Insurance Corporation

Contribution History Of 10000761380001001 for Aug2019

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
32,974.00		142,272.00		175,246.00	0.00		4,377,575.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1010042252	SURENDER SINGH BISHT	26	13871.00	105.00	-
2	-	1010042264	RAKESH KUMAR	31	24580.00	185.00	-
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	22	11381.00	86.00	-
7	-	1011904204	GYAN CHAND	31	21666.00	163.00	-
8	-	1011904209	KISHAN KUMAR	31	19499.00	147.00	-
9	-	1011904216	PANKAJ KUMAR	31	15166.00	114.00	-
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	13642.00	103.00	-
18	-	1012083476	SURAJ NAGAR	15	7338.00	56.00	-
19	-	1012176488	NARESH	31	24218.00	182.00	-

4:13:17PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1012233504	VINOD SHARMA	31	25065.00	188.00	-
21	-	1012356937	JITENDER KR	31	21666.00	163.00	-
22	-	1012431936	PRAMOD RAM	31	17818.00	134.00	-
23	-	1012450133	KUNAL SHARMA	28	20054.00	151.00	-
24	-	1012482179	ADITA VEER SINGH	31	18964.00	143.00	-
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	31	16250.00	122.00	-
29	-	1012687663	UDAY BIR	31	21666.00	163.00	-
30	-	1012797313	RIZWAN ALI	31	21666.00	163.00	-
31	-	1012821548	SUNIL KUMAR	31	15166.00	114.00	-
32	-	1013057068	ATUL SHARMA	31	16250.00	122.00	-
33	-	1013136838	HARI SHANKAR	27	15188.00	114.00	-
34	-	1013136841	JAI RAM	31	22749.00	171.00	-
35	-	1013168196	BABLU SHARMA	31	16640.00	125.00	-
36	-	1013168201	DINESH KUMAR	31	22107.00	166.00	-
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	12081.00	91.00	-
41	-	1013318000	JANAK SINGH	31	16640.00	125.00	-
42	-	1013385972	SUMIT KUMAR	31	16640.00	125.00	-
43	-	1013409397	BHIM SINGH NAYAK	15	7338.00	56.00	-
44	-	1013416596	JAIVEER SINGH	28	14919.00	112.00	-
45	-	1013416613	PREMPAL	31	18416.00	139.00	-
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	31	16250.00	122.00	-
53	-	1013506208	ROHITAS KUMAR	22	16483.00	124.00	-
54	-	1013518134	GIRISH CHAND PANDEY	30	17847.00	134.00	-
55	-	1013526763	AMIT KUMAR	28	16685.00	126.00	-
56	-	1013560955	SHEESH PAL SINGH	21	11128.00	84.00	-
57	-	1013562057	SARVESH KUMAR	31	16640.00	125.00	-
58	-	1013563395	SHABAZ KHAN	20	11763.00	89.00	-
59	-	1013565711	PARDEEP SINGH	31	18236.00	137.00	-
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	20	12580.00	95.00	-
67	-	1013599811	NIKHIL SHARMA	30	20379.00	153.00	-
68	-	1013602887	SANJIV KUMAR	31	19905.00	150.00	-
69	-	1013603632	RAHUL KUMAR SHARMA	7	3424.00	26.00	-
70	-	1013626820	INDER PAL SHARMA	31	16640.00	125.00	-
71	-	1013633613	AMIT	31	24218.00	182.00	-
72	-	1013634375	MAHENDER SINGH	31	21666.00	163.00	-
73	-	1013647181	MITHUN SINGH	31	21376.00	161.00	-
74	-	1013650572	ASHOK SAINI	14	6850.00	52.00	-
75	-	1013653223	KULVEER SINGH	27	15483.00	117.00	-
76	-	1013654325	DEVESH KUMAR	30	15016.00	113.00	-
77	-	1013664608	SAILENDRA KUMAR CHAUDHARI	27	13323.00	100.00	-

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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	Left Service
79	-	1013676668	DIPCHAND	31	23823.00	179.00	-
80	-	1013679871	NARENDRA SINGH	31	15166.00	114.00	-
81	-	1013679873	KISHAN KUMAR	31	15166.00	114.00	-
82	-	1013695516	MONU	31	17876.00	135.00	-
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	0	0.00	0.00	No Work
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	21	11064.00	83.00	-
93	-	1013759689	GAUTAM KUMAR	31	23508.00	177.00	-
94	-	1013765100	OM PRAKASH SINGH	24	14493.00	109.00	-
95	-	1013765124	YOGESH KUMAR	31	21666.00	163.00	-
96	-	1013765133	CHANDRA PAL SINGH	31	17989.00	135.00	-
97	-	1013776281	RAJAN KUMAR	31	21569.00	162.00	-
98	-	1013781315	SANJAY KUMAR	23	11252.00	85.00	-
99	-	1013783983	NITIN KUMAR	20	12293.00	93.00	-
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	18047.00	136.00	-
104	-	1013802012	MAYOUR SINGH CHAUHAN	31	16250.00	122.00	-
105	-	1013802042	NIRAJ	28	18047.00	136.00	-
106	-	1013804210	SATISH KUMAR	14	6850.00	52.00	-

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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	28	18047.00	136.00	-
109	-	1013823310	SUMIT PAL	31	15618.00	118.00	-
110	-	1013823313	AASUTOSH	28	14919.00	112.00	-
111	-	1013827446	VIRENDER CHAUDHARY	31	17460.00	131.00	-
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	22	10989.00	83.00	-
116	-	1013860535	ASHOK	20	9897.00	75.00	-
117	-	1013865177	ARASHAD ALI	18	9032.00	68.00	-
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	16	7941.00	60.00	-
122	-	1013896185	SHANU KUMAR	31	15166.00	114.00	-
123	-	1013902524	MONU KUMAR	22	10989.00	83.00	-
124	-	1013902528	SHIV KUMAR	31	16640.00	125.00	-
125	-	1013904463	PRADEEP KUMAR	25	12230.00	92.00	-
126	-	1013905934	CHIRANJAN SINGH	30	15016.00	113.00	-
127	-	1013913060	KAUSHAL KISHOR	27	15574.00	117.00	-
128	-	1013917687	SOURAV RAMOLA	18	9032.00	68.00	-
129	-	1013917691	DEEPAK KUMAR	31	24218.00	182.00	-
130	-	1013917694	AMIT KUMAR	0	0.00	0.00	No Work
131	-	1013919874	SURAJ KUMAR	31	15166.00	114.00	-
132	-	1013921534	KAMAL SINGH	26	12946.00	98.00	-
133	-	1013923150	DINESH KUMAR	6	3275.00	25.00	-
134	-	1013929047	VARUN KUMAR SHARMA	31	16250.00	122.00	-
135	-	1013933044	MAHEEPAL SINGH	23	11365.00	86.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	1013933045	RAJENDRA SINGH	31	15166.00	114.00	-
137	-	1013939353	SON PAL SINGH	31	15600.00	117.00	-
138	-	1013939358	JITENDRA KUMAR	18	8806.00	67.00	-
139	-	1013941855	ARUN KUMAR	9	4743.00	36.00	-
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	15	7338.00	56.00	-
145	-	1013984995	SONU KUMAR	15	7338.00	56.00	-
146	-	1013984997	JITENDRA KUMAR	22	10763.00	81.00	-
147	-	1013990752	ANKIT KUMAR	21	10387.00	78.00	-
148	-	1014027637	PRABHAT SHARMA	31	22454.00	169.00	-
149	-	1014034987	AKASH	22	10763.00	81.00	-
150	-	1014034991	GUDDU SINGH	31	15166.00	114.00	-
151	-	1014040982	SACHIN KUMAR	25	12230.00	92.00	-
152	-	1014048241	ANUJ KUMAR	30	15016.00	113.00	-
153	-	1014048242	AMIT KATHAIT	31	16640.00	125.00	-
154	-	1014048244	MONU	28	16685.00	126.00	-
155	-	1014063398	RAHUL KASHYAP	31	24218.00	182.00	-
156	-	1014063401	PARVEEN SINGH	23	11365.00	86.00	-
157	-	1014064551	BRAJ PAL SINGH	28	14037.00	106.00	-
158	-	1014064554	RAKESH	31	19499.00	147.00	-
159	-	1014069743	PRABHAT KUMAR SHARMA	28	16550.00	125.00	-
160	-	1014069748	RAVINDRA	0	0.00	0.00	No Work
161	-	1014072595	SHRI KANT SHARMA	31	21666.00	163.00	-
162	-	1014084517	JOGENDRA KUMAR	24	12081.00	91.00	-
163	-	1014084598	MOHIT	31	16640.00	125.00	-
164	-	1014089984	ABHISHEK KUMAR SINGH	20	9784.00	74.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	1014091661	MANJEET KASHYAP	18	9032.00	68.00	-
166	-	1014093781	AKASH RAWAT	17	8655.00	65.00	-
167	-	1014099082	JAGENDRA SINGH	31	22472.00	169.00	-
168	-	1014099085	KRISHAN	18	9678.00	73.00	-
169	-	1014099086	NITU	21	11370.00	86.00	-
170	-	1014103391	SOHAN KUMAR	31	15600.00	117.00	-
171	-	1014103393	BHAGWAN SINGH	28	13924.00	105.00	-
172	-	1014103396	BALRAM KUMAR	20	9784.00	74.00	-
173	-	1014103402	ANIL KUMAR	11	5721.00	43.00	-
174	-	1014110762	LALIT KUMAR	31	16069.00	121.00	-
175	-	1014126446	LOKESH KUMAR	15	7564.00	57.00	-
176	-	1014126520	BIRENDRA KUMAR	0	0.00	0.00	Left Service
177	-	1014126530	RAJEEV KUMAR	30	15016.00	113.00	-
178	-	1014126575	NISHU KUMAR	21	10500.00	79.00	-
179	-	1014126579	ROHIT BHARDWAJ	24	13956.00	105.00	-
180	-	1014126587	ASHOK KUMAR	25	12230.00	92.00	-
181	-	1014126588	PRADEEP KUMAR	11	5766.00	44.00	-
182	-	1014126589	SARVESH KUMAR	20	10010.00	76.00	-
183	-	1014167857	GUDDU	0	0.00	0.00	No Work
184	-	1014192408	LALIT KUMAR	0	0.00	0.00	Left Service
185	-	1014197928	KRISHNA KUMAR	12	6290.00	48.00	-
186	-	1014197930	HEMANT RAWAT	31	15166.00	114.00	-
187	-	1014197933	MAHESH KUMAR	21	10726.00	81.00	-
188	-	1014203104	VISHESH SHARMA	23	13508.00	102.00	-
189	-	1014203108	MANOJ KUMAR	14	7076.00	54.00	-
190	-	1014203109	DEVESHMANI PANDEY	0	0.00	0.00	No Work
191	-	1014209662	KARAN VEER	22	11102.00	84.00	-
192	-	1014217715	SACHIN KUMAR	0	0.00	0.00	No Work
193	-	1014217717	NARJEET 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	-	1014222898	ANKIT CHAUHAN	0	0.00	0.00	No Work
195	-	1014222918	NEERAJ KUMAR	0	0.00	0.00	No Work
196	-	1014223041	RAHUL KUMAR	20	10236.00	77.00	-
197	-	1014223086	ANUP KUMAR SHARMA	0	0.00	0.00	No Work
198	-	1014223100	TEJESHWAR DUBEY	0	0.00	0.00	No Work
199	-	1014231987	BABLENDRA KUMAR	30	15016.00	113.00	-
200	-	1014242214	BHUPENDER PRTAP	0	0.00	0.00	No Work
201	-	1014242230	VISHAL	25	12682.00	96.00	-
202	-	1014247090	RAJ KUMAR	15	7984.00	60.00	-
203	-	1014247119	SUNIL SHARMA	15	7338.00	56.00	-
204	-	1014247135	BHAGWANT SINGH	31	15166.00	114.00	-
205	-	1014248854	PANKAJ KUMAR	22	10876.00	82.00	-
206	-	1014255142	ANKIT KARDAM	0	0.00	0.00	No Work
207	-	1014257226	ZAHID ALI	18	8806.00	67.00	-
208	-	1014262575	BHANU PRATAP	21	11064.00	83.00	-
209	-	1014262722	MUNISH	0	0.00	0.00	No Work
210	-	1014262724	SANJAY KUMAR BAIRWA	31	16250.00	122.00	-
211	-	1014262726	RAJKUMAR	31	16250.00	122.00	-
212	-	1014262729	MD. MOKIM	18	9032.00	68.00	-
213	-	1014263882	ARUN SAINI	11	5721.00	43.00	-
214	-	1014263887	RAJENDRA KUMAR	11	5721.00	43.00	-
215	-	1014263897	GANGA RAM MANDAL	0	0.00	0.00	No Work
216	-	1014263950	SATISH KUMAR	20	10123.00	76.00	-
217	-	1014263956	SANDEEP KUMAR	15	8015.00	61.00	-
218	-	1014273831	NIRBAL DAS	0	0.00	0.00	No Work
219	-	1014277095	DILIP	31	15600.00	117.00	-
220	-	1014277112	YOGESH KUMAR	24	12081.00	91.00	-
221	-	1014282404	PRAMOD SINGH	31	15166.00	114.00	-
222	-	1014282409	NISHANT	31	19005.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
223	-	1014282637	DEEPAK KUMAR	0	0.00	0.00	No Work
224	-	1014282640	RAHUL SHARMA	23	11252.00	85.00	-
225	-	1014282644	RAMJEET SINGH	21	11370.00	86.00	-
226	-	1014282645	VIPIN KUMAR	27	13662.00	103.00	-
227	-	1014283849	RAMNIVAS KUSHWAH	31	16640.00	125.00	-
228	-	1014285527	VIKAS SONKAR	0	0.00	0.00	Left Service
229	-	1014285534	AJAY VISHWAKARMA	28	13698.00	103.00	-
230	-	1014290683	AAKASH KUMAR	0	0.00	0.00	No Work
231	-	1014290700	ANKIT DESHWAL	22	10876.00	82.00	-
232	-	1014290739	KRISHAN KUMAR	21	10500.00	79.00	-
233	-	1014290744	SACHIN KUMAR	17	8993.00	68.00	-
234	-	1014297920	ABHILASH	9	4404.00	34.00	-
235	-	1014301554	MD MOHOSIN ANSARI	0	0.00	0.00	No Work
236	-	1014301564	GAURAV KUMAR	21	10500.00	79.00	-
237	-	1014301569	VINOD	18	8919.00	67.00	-
238	-	1014301582	OMPRAKASH RAWAT	5	2446.00	19.00	-
239	-	1014301588	HEMANT KUMAR DIXIT	0	0.00	0.00	No Work
240	-	1014301592	YASH THAKUR	31	15166.00	114.00	-
241	-	1014301866	TUSHAR RAJPUT	20	10010.00	76.00	-
242	-	1014311495	SHIV KUMAR	20	9784.00	74.00	-
243	-	1014314940	SACHIN KUMAR	20	10123.00	76.00	-
244	-	1014317270	RAKESH SINGH	31	16640.00	125.00	-
245	-	1014324986	PRAMOD DAYAL	23	11365.00	86.00	-
246	-	1014328547	DHARMENDRA	21	11370.00	86.00	-
247	-	1014328548	DHARMVEER SINGH	0	0.00	0.00	No Work
248	-	1014328551	VISHNU PRATAP	0	0.00	0.00	No Work
249	-	1014334907	AMIT	0	0.00	0.00	No Work
250	-	1014334916	RAVI	0	0.00	0.00	No Work
251	-	1014338039	RAJESH KUMAR	24	12081.00	91.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
252	-	1014341462	DEEPAK TOMAR	0	0.00	0.00	No Work
253	-	1014341463	KULDEEP	19	9296.00	70.00	-
254	-	1014342742	YOGESH KUMAR	24	12419.00	94.00	-
255	-	1014350703	ALOK MISHRA	0	0.00	0.00	No Work
256	-	1014350710	PRIYASHU	3	1807.00	14.00	-
257	-	1014357702	VINAY VERMA	19	9635.00	73.00	-
258	-	1014357717	DHARMVESH KUMAR	0	0.00	0.00	No Work
259	-	1014357724	DISHA	24	11968.00	90.00	-
260	-	1014376956	SURAJ KUMAR	9	4404.00	34.00	-
261	-	1014376987	HARI OM	4	2295.00	18.00	-
262	-	1014376992	ROHIT KUMAR	0	0.00	0.00	No Work
263	-	1014377006	YOGESH KUMAR	16	8167.00	62.00	-
264	-	1014377009	GYANENDRA PRATAP	0	0.00	0.00	No Work
265	-	1014379987	AJHARUDDIN ALI	16	8054.00	61.00	-
266	-	1014379989	ASHUTOSH	0	0.00	0.00	Left Service
267	-	1014391289	KRISHAN KANHEYA	27	13210.00	100.00	-
268	-	1014391318	RAVENDRA SINGH	0	0.00	0.00	No Work
269	-	1014394526	SURJEET SINGH	18	8806.00	67.00	-
270	-	1014394539	NAAJ BABU	27	13662.00	103.00	-
271	-	1014394550	VISHAL BHARTI	20	9784.00	74.00	-
272	-	1014394640	VINOD KUMAR	10	4892.00	37.00	-
273	-	1014394642	ATUL SHARMA	15	7564.00	57.00	-
274	-	1014394645	ANIL KUMAR	24	12081.00	91.00	-
275	-	1014396332	HIMANSHU BIDALIA	21	10613.00	80.00	-
276	-	1014396336	DEEPAK KUMAR VERMA	10	4892.00	37.00	-
277	-	1014401579	MANVAR SINGH BISHT	20	9784.00	74.00	-
278	-	1014401584	AJAY	23	11252.00	85.00	-
279	-	1014401593	SOHAN LAL	0	0.00	0.00	No Work
280	-	1014401603	SACHIN KUMAR	19	9635.00	73.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
281	-	1014401648	KAILASH KUMAR	0	0.00	0.00	No Work
282	-	1014401684	HARI OM KUMAR	0	0.00	0.00	No Work
283	-	1014401693	ANIL KUMAR	22	10876.00	82.00	-
284	-	1014404680	DEEPAK	0	0.00	0.00	No Work
285	-	1014404682	ARVIND KUMAR	0	0.00	0.00	No Work
286	-	1014411271	RAM BABU MANDAL	24	12081.00	91.00	-
287	-	1014411289	RINKU KUMAR	16	8054.00	61.00	-
288	-	1014411294	RAMESH	0	0.00	0.00	Left Service
289	-	1014411302	KRISHNA MURARI	0	0.00	0.00	No Work
290	-	1014411306	NAVNEET KUMAR	0	0.00	0.00	No Work
291	-	1014411310	SAYED REHAN ABBAS	14	7189.00	54.00	-
292	-	1014411311	SURAJ SINGH	25	12230.00	92.00	-
293	-	1014416278	PUSPENDRA PAL	23	11365.00	86.00	-
294	-	1014416293	BALRAM SINGH	4	2182.00	17.00	-
295	-	1014421838	GAURAV KUMAR	19	9409.00	71.00	-
296	-	1014421843	AMIT MAHOR	12	5870.00	45.00	-
297	-	1014429536	SHUBHAM KUMAR	0	0.00	0.00	No Work
298	-	1014429544	SUMIT	0	0.00	0.00	No Work
299	-	1014429551	PRASHANT KUMAR	18	9032.00	68.00	-
300	-	1014429556	DHERMANDER KUMAR	31	16855.00	127.00	-
301	-	1014438644	KULDEEP SAINI	25	12230.00	92.00	-
302	-	1014438655	SATISH	15	7338.00	56.00	-
303	-	1014438665	UDIT NEGI	31	16640.00	125.00	-
304	-	1014438673	SATYABRATA PANDA	8	4253.00	32.00	-
305	-	1014438681	VISHNU DAYAL	31	15392.00	116.00	-
306	-	1014438692	PANKAJ KUMAR	25	12230.00	92.00	-
307	-	1014438699	ANUJ PRATAP SINGH	26	13059.00	98.00	-
308	-	1014438706	RAHUL KUMAR	0	0.00	0.00	No Work
309	-	1014439893	MAHENDRA SINGH	24	12081.00	91.00	-

4:13:17PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
310	-	1014443046	NEERAJ	12	6209.00	47.00	-
311	-	1014443056	MAYANK	18	9032.00	68.00	-
312	-	1014443063	MOHIT KUMAR	24	11968.00	90.00	-
313	-	1014443071	VIJENDRA	5	2446.00	19.00	-
314	-	1014443076	KRISHNA	10	4892.00	37.00	-
315	-	1014443077	ABHISHEK KUMAR	15	7338.00	56.00	-
316	-	1014443082	PRINCE KUMAR MANJHI	17	8429.00	64.00	-
317	-	1014443086	RAMESH MAHTO	25	12230.00	92.00	-
318	-	1014443091	ARBIND KUMAR	18	9145.00	69.00	-
319	-	1014443093	RAJNISH MANJHI	18	9145.00	69.00	-
320	-	1014443099	ASHISH KUMAR	17	8542.00	65.00	-
321	-	1014443100	BIKASH KUMAR	11	5495.00	42.00	-
322	-	1014443101	JITENDRA KUMAR	5	2446.00	19.00	-
323	-	1014448914	GOLU KUMAR VISHWAKARMA	20	9784.00	74.00	-
324	-	1014448916	RAJ KUMAR	5	2446.00	19.00	-
325	-	1111709654	NARESH KUMAR	31	19499.00	147.00	-
326	-	1113589618	RAJIV YADAV	31	19499.00	147.00	-
327	-	1113711089	PRADEEP KUMAR	31	18623.00	140.00	-
328	-	1114056390	JEEWAN SINGH RAWAT	31	19499.00	147.00	-
329	-	1114216693	ALAUDDIN	31	16069.00	121.00	-
330	-	1114332352	MOHAN LAL	31	20805.00	157.00	-
331	-	1114343788	KULDEEP SINGH	27	15700.00	118.00	-
332	-	1114370744	CHHOTAY LAL	31	15166.00	114.00	-
333	-	1114402141	ASHOK KUMAR ARYA	8	6774.00	51.00	-
334	-	1114726374	HIMANSHU KUMAR	16	8505.00	64.00	-
335	-	1114727920	KULDEEP SINGH RAWAT	24	12822.00	97.00	-
336	-	1115126309	VISHVANATH PRATAP SINGH	22	10876.00	82.00	-
337	-	1115173435	MAHIPAL SINGH	23	11365.00	86.00	-

4:13:17PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	1320365744	DHARAM CHAND	31	23551.00	177.00	-
339	-	1320530713	AMRITA KAUR	31	23371.00	176.00	-
340	-	1320952044	SUBHASH CHAND	31	19871.00	150.00	-
341	-	1320952153	VIJAY PAL	31	23935.00	180.00	-
342	-	1321026669	RAVINDER KUMAR	31	21997.00	165.00	-
343	-	1321026690	SHEKHAR KUMAR	31	20661.00	155.00	-
344	-	1506540435	SHANKAR PAL SINGH	31	17085.00	129.00	-
345	-	1810534404	ARUN SHARMA	31	19499.00	147.00	-
346	-	2005468385	VIRENDER SINGH	31	23934.00	180.00	-
347	-	2006488839	AJIT KUMAR SINGH	31	18410.00	139.00	-
348	-	2007384222	BHISHAM	31	26542.00	200.00	-
349	-	2012535615	MD TANWEER	0	0.00	0.00	Left Service
350	-	2016837687	VIKAS	31	23860.00	179.00	-
351	-	2110637355	KUTTY MEHRA	31	31266.00	235.00	-
352	-	2205496759	RAJENDER SINGH MEHRA	31	15166.00	114.00	-
353	-	3200737959	OM PRAKSH MURYA	12	7761.00	59.00	-
354	-	6709229794	PRAVEEN KUMAR	31	16250.00	122.00	-
355	-	6709828450	DHARMENDRA KUMAR	24	12081.00	91.00	-
356	-	6712591301	BANI SINGH	31	19499.00	147.00	-
357	-	6712751854	ANAND SINGH RAWAT	31	15166.00	114.00	-
358	-	6712855258	SANTOSH PRASAD	31	16640.00	125.00	-
359	-	6714401698	KHEM SINGH	31	16976.00	128.00	-
360	-	6716969519	SANDEEP	24	11855.00	89.00	-
361	-	6717209788	DEEPANSHU HARIT	0	0.00	0.00	No Work

4:13:17PM

Printed On: 9/13/2019

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name SANJAY KUMAR	ID # 00540						
F/H Name SH. KSHETRA PAL SINGH	P.F. Number DL-CPM-35439/00540						
Designation ERECTOR	UAN # 100333263758						
Department SANJAY KUMAR	ESI Number 1012671335						
Mode of Payment NEFT	Bank Name						
Date of Joining 22/03/2009	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	73.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name RAKESH KUMAR	ID # 01609						
F/H Name CABEL SINGH	P.F. Number DL-CPM-35439/01736						
Designation ERECTOR	UAN # 100299869370						
Department SANJAY KUMAR	ESI Number 1010042264						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2016	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	36.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	22595.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	185.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5081			
W.P. 0.00	CCA	0	Gross Total	24580			
P.D. 31.00	BONUS	1499					
					Gross Deduction	1985.00	
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 August, 2019									
Employee Name MOHAN LAL		ID # 01803							
F/H Name BHORI LAL		P.F. Number DL-CPM-35439/11929							
Designation HELPER		UAN # 100904116824							
Department SANJAY KUMAR		ESI Number 1114332352							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2017		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L. 34.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	18848.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	157.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1306				
W.P.	0.00	CCA	0	Gross Total	20805				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1957.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of August, 2019									
Employee Name MAHESH KUMAR		ID # 00946							
F/H Name PREM SINGH		P.F. Number DL-CPM-35439/11943							
Designation HELPER		UAN # 101124133375							
Department SANJAY KUMAR		ESI Number 1014197933							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 19.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9507.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	452				
W.P.	10.00	CCA	0	Gross Total	10726				
P.D.	21.00	BONUS	790						
						Gross Deduction	1219.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name ADITYA VEER SINGH		ID # 01889						
F/H Name MAGAN VEER SINGH		P.F. Number DL-CPM-35439/12015						
Designation TECHNICIAN		UAN # 101221320750						
Department SANJAY KUMAR		ESI Number 1012482179						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L.	23.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17021.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	548			
W.P.	0.00	CCA	0	Gross Total	18964			
P.D.	31.00	BONUS	1416					
					Gross Deduction	1943.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name TUSHAR RAJPUT		ID # 01970						
F/H Name JAGENDER SINGH		P.F. Number DL-CPM-35439/12098						
Designation HELPER		UAN # 101292276983						
Department SANJAY KUMAR		ESI Number 1014301866						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2018		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	11.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name DINESH KUMAR	ID # 01980						
F/H Name CAPTAN SINGH	P.F. Number DL-CPM-35439/12108						
Designation HELPER	UAN # 100139044861						
Department SANJAY KUMAR	ESI Number 1013168201						
Mode of Payment NEFT	Bank Name						
Date of Joining 15/06/2018	Branch SMS006						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance	E.L./P.L.	18.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	20141.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	4774			
W.P. 0.00	CCA	0	Gross Total	22107			
P.D. 31.00	BONUS	1333					
					Gross Deduction	1966.00	
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 August, 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.	10.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8963.00
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	339			
W.P. 11.00	CCA	0	Gross Total	10123			
P.D. 20.00	BONUS	752					
					Gross Deduction	1160.00	
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 August, 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.	10.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10033.00
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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 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	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	8.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	21531.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	7258			
W.P. 0.00	CCA	0	Gross Total	23508			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1977.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name ARBIND KUMAR	ID # 02134						
F/H Name TIMAL MAHTO	P.F. Number DL-CPM-35439/12263						
Designation HELPER	UAN # 101451703906						
Department SANJAY KUMAR	ESI Number 1014443091						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	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.	0.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	8129	AREAR1	0	E.P.F.	975	8101.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 13.00	CCA	0	Gross Total	9145			
P.D. 18.00	BONUS	677					
					Gross Deduction	1044.00	
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 August, 2019							
Employee Name PRINCE KUMAR MANJHI	ID # 02139						
F/H Name NAGENDRA MANJHI	P.F. Number DL-CPM-35439/12268						
Designation HELPER	UAN # 101427300076						
Department SANJAY KUMAR	ESI Number 1014443082						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	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.	0.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	7677	AREAR1	0	E.P.F.	921	7444.00
Holiday 2.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name RAJNISH MANJHI		ID # 02143						
F/H Name NAGENDRA MANJHI		P.F. Number DL-CPM-35439/12272						
Designation HELPER		UAN # 101444964841						
Department SANJAY KUMAR		ESI Number 1014443093						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		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.	0.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	8129	AREAR1	0	E.P.F.	975	8101.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	13.00	CCA	0	Gross Total	9145			
P.D.	18.00	BONUS	677					
					Gross Deduction	1044.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name RAMESH MAHTO		ID # 02145						
F/H Name JHULAN MAHTO		P.F. Number DL-CPM-35439/12274						
Designation HELPER		UAN # 101358732263						
Department SANJAY KUMAR		ESI Number 1014443086						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		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.	1.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10783.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	12230			
P.D.	25.00	BONUS	940					
					Gross Deduction	1447.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 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.	64.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 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.	80.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10161	AREAR1	0	E.P.F.	1219	9825.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	121			
W.P. 10.00	CCA	0	Gross Total	11128			
P.D. 21.00	BONUS	846					
					Gross Deduction	1303.00	
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 August, 2019								
Employee Name PARDEEP SINGH		ID # 00798						
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00851						
Designation TECHNICIAN		UAN # 100267851403						
Department RAJ KUMAR		ESI Number 1013565711						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2011		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	69.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16299.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	903			
W.P.	0.00	CCA	0	Gross Total	18236			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1937.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name KULVEER SINGH		ID # 00924						
F/H Name SH. MAHAVIR SINGH		P.F. Number DL-CPM-35439/00977						
Designation TECHNICIAN		UAN # 100197863493						
Department RAJ KUMAR		ESI Number 1013653223						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2012		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	82.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13935	AREAR1	0	E.P.F.	1568	13798.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	387			
W.P.	4.00	CCA	0	Gross Total	15483			
P.D.	27.00	BONUS	1161					
					Gross Deduction	1685.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of August, 2019									
Employee Name SAILENDRA KUMAR		ID # 00939							
F/H Name SH. ROOPLAL CHAUDHARI		P.F. Number DL-CPM-35439/00992							
Designation HELPER		UAN # 100327887938							
Department RAJ KUMAR		ESI Number 1013664608							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2012		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 67.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	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			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	4.00	CCA	0	Gross Total	13323				
P.D.	27.00	BONUS	1016						
						Gross Deduction	1563.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of August, 2019									
Employee Name VIRENDER SINGH		ID # 00966							
F/H Name SH.HARKESH SINGH		P.F. Number DL-CPM-35439/01019							
Designation HELPER		UAN # 100409428337							
Department RAJ KUMAR		ESI Number 2005468385							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2012		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 79.85		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	21954.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1185				
W.P.	0.00	CCA	0	Gross Total	23934				
P.D.	31.00	BONUS	1749						
						Gross Deduction	1980.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name OM PRAKASH MORYA	ID # 01042						
F/H Name SH. HARI LAL	P.F. Number DL-CPM-35439/01095						
Designation TECHNICIAN	UAN # 100260912454						
Department RAJ KUMAR	ESI Number 3200737959						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2013	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17500	0	0	0	0	0	1458	18958.00
Leave Balance	E.L./P.L.	58.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	BASIC	6774	AREAR1	0	E.P.F.	697	7005.00
Holiday 1.00	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	423			
W.P. 19.00	CCA	0	Gross Total	7761			
P.D. 12.00	BONUS	564					
					Gross Deduction	756.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name NITIN KUMAR	ID # 01150						
F/H Name SH. SOMPAL SINGH	P.F. Number DL-CPM-35439/01203						
Designation TECHNICIAN	UAN # 100257694423						
Department RAJ KUMAR	ESI Number 1013783983						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2013	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	70.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	10968	AREAR1	0	E.P.F.	1161	11039.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	93.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	411			
W.P. 11.00	CCA	0	Gross Total	12293			
P.D. 20.00	BONUS	914					
					Gross Deduction	1254.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name ASHOK		ID # 01299						
F/H Name SH. RAMESH CHAND		P.F. Number DL-CPM-35439/01426						
Designation HELPER		UAN # 100424219722						
Department RAJ KUMAR		ESI Number 1013860535						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2014		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	44.20	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8738.00
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	113			
W.P.	11.00	CCA	0	Gross Total	9897			
P.D.	20.00	BONUS	752					
					Gross Deduction	1159.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name NAMDEV		ID # 01337						
F/H Name MARUTI RAM		P.F. Number DL-CPM-35439/01464						
Designation HELPER		UAN # 100428580594						
Department RAJ KUMAR		ESI Number 1013888654						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2014		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	64.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name KAMTA PRASAD	ID # 01338						
F/H Name HOSLA PRASAD	P.F. Number DL-CPM-35439/01465						
Designation HELPER	UAN # 100428366872						
Department RAJ KUMAR	ESI Number 1013888653						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2014	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	64.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name OM PRAKASH	ID # 01340						
F/H Name SHANKAR LAL	P.F. Number DL-CPM-35439/01467						
Designation HELPER	UAN # 100428999275						
Department RAJ KUMAR	ESI Number 1013889924						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2014	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	60.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name SUMIT PAL	ID # 01412						
F/H Name RATI RAM	P.F. Number DL-CPM-35439/01539						
Designation HELPER	UAN # 100055744797						
Department RAJ KUMAR	ESI Number 1013823310						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2015	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	55.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13820.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	452			
W.P. 0.00	CCA	0	Gross Total	15618			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1798.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name SANDEEP KUMAR	ID # 01487						
F/H Name KISHORE CHAND SHARMA	P.F. Number DL-CPM-35439/01614						
Designation TECHNICIAN	UAN # 100555360736						
Department RAJ KUMAR	ESI Number 1013955040						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2015	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	56.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name MONU	ID # 01624						
F/H Name RAMESH CHAND	P.F. Number DL-CPM-35439/01751						
Designation HELPER	UAN # 100767832173						
Department RAJ KUMAR	ESI Number 1013902524						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	32.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	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			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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name BRAJ PAL SINGH	ID # 01625						
F/H Name DALBIR SINGH	P.F. Number DL-CPM-35439/01752						
Designation HELPER	UAN # 100766700299						
Department RAJ KUMAR	ESI Number 1014064551						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	43.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 22.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12414.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 3.00	CCA	0	Gross Total	14037			
P.D. 28.00	BONUS	1053					
					Gross Deduction	1623.00	
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 August, 2019							
Employee Name JAGENDRA SINGH	ID # 01700						
F/H Name RAM PAL SINGH	P.F. Number DL-CPM-35439/01826						
Designation HELPER	UAN # 100949560634						
Department RAJ KUMAR	ESI Number 1014099082						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2016	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.	38.50	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	20503.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	806			
W.P. 0.00	CCA	0	Gross Total	22472			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1969.00	
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 August, 2019							
Employee Name PRAMOD KUMAR	ID # 01727						
F/H Name TEGAE RAM	P.F. Number DL-CPM-35439/11852						
Designation HELPER	UAN # 100964907178						
Department RAJ KUMAR	ESI Number 1012431936						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2016	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14600	0	0	0	0	0	1216	15816.00
Leave Balance	E.L./P.L.	27.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14600	AREAR1	0	E.P.F.	1752	15932.00
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			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2002			
W.P. 0.00	CCA	0	Gross Total	17818			
P.D. 31.00	BONUS	1216					
					Gross Deduction	1886.00	
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 August, 2019								
Employee Name ASHOK KUMAR		ID # 01759						
F/H Name RAMDAS		P.F. Number DL-CPM-35439/11885						
Designation HELPER		UAN # 100990771980						
Department RAJ KUMAR		ESI Number 1014126587						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	29.30	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10783.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	12230			
P.D.	25.00	BONUS	940					
					Gross Deduction	1447.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name PRADEEP KUMAR		ID # 01879						
F/H Name LAL JI		P.F. Number DL-CPM-35439/12005						
Designation HELPER		UAN # 101204555739						
Department RAJ KUMAR		ESI Number 1113711089						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	23.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800	16683.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1290			
W.P.	0.00	CCA	0	Gross Total	18623			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1940.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name PARVEEN SINGH		ID # 01924						
F/H Name SHIV SINGH		P.F. Number DL-CPM-35439/12050						
Designation HELPER		UAN # 100768090505						
Department RAJ KUMAR		ESI Number 1014063401						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2018		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	12.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10033.00
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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name AJAY VISHWAKARMA		ID # 01946						
F/H Name RAMMURTI		P.F. Number DL-CPM-35439/12074						
Designation HELPER		UAN # 101269963531						
Department RAJ KUMAR		ESI Number 1014285534						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2018		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	9.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of August, 2019									
Employee Name ANKIT DESHWAL		ID # 01951							
F/H Name GANDHI DESHWAL		P.F. Number DL-CPM-35439/12079							
Designation HELPER		UAN # 101276809080							
Department RAJ KUMAR		ESI Number 1014290700							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	12.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9602.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	9.00	CCA	0	Gross Total	10876				
P.D.	22.00	BONUS	828						
						Gross Deduction	1274.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of August, 2019									
Employee Name KRISHAN KUMAR		ID # 01956							
F/H Name GAURI SHANKAR		P.F. Number DL-CPM-35439/12084							
Designation HELPER		UAN # 101276809112							
Department RAJ KUMAR		ESI Number 1014290739							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	15.45	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 2019							
Employee Name VINOD		ID # 01967							
F/H Name RAMRAJ		P.F. Number DL-CPM-35439/12095							
Designation HELPER		UAN # 101291768660							
Department RAJ KUMAR		ESI Number 1014301569							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 13.05		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of		August, 2019							
Employee Name SURENDER SINGH		ID # 02009							
F/H Name BACHAN SINGH BISHT		P.F. Number DL-CPM-35439/12137							
Designation HELPER		UAN # 101335899923							
Department RAJ KUMAR		ESI Number 1010042252							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2018		Branch SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L. 13.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12581	AREAR1	0	E.P.F.	1510	12256.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	242				
W.P.	5.00	CCA	0	Gross Total	13871				
P.D.	26.00	BONUS	1048						
						Gross Deduction	1615.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name HARI OM	ID # 02055						
F/H Name AJAY PRASAD	P.F. Number DL-CPM-35439/12183						
Designation HELPER	UAN # 101393789748						
Department RAJ KUMAR	ESI Number 1014376987						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2018	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 4.00	BASIC	1806	AREAR1	0	E.P.F.	217	2060.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	18.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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. 27.00	CCA	0	Gross Total	2295			
P.D. 4.00	BONUS	150					
					Gross Deduction	235.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name BHAGWAN SINGH	ID # 02062						
F/H Name KANCHHI SINGH	P.F. Number DL-CPM-35439/12190						
Designation HELPER	UAN # 100957394095						
Department RAJ KUMAR	ESI Number 1014103393						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2019	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.	7.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12302.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 3.00	CCA	0	Gross Total	13924			
P.D. 28.00	BONUS	1053					
					Gross Deduction	1622.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name HIMANSHU BIDALIA		ID # 02080						
F/H Name ANIL BIDALIA		P.F. Number DL-CPM-35439/12208						
Designation HELPER		UAN # 101418258771						
Department RAJ KUMAR		ESI Number 1014396332						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		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.	6.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name KULDEEP SINGH RAWAT		ID # 02092						
F/H Name UMMED SINGH RAWAT		P.F. Number DL-CPM-35439/12220						
Designation HELPER		UAN # 100502696282						
Department RAJ KUMAR		ESI Number 1114727920						
Mode of Payment NEFT		Bank Name						
Date of Joining 07/03/2019		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.	4.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11613	AREAR1	0	E.P.F.	1394	11331.00
Holiday	3.00	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	242			
W.P.	7.00	CCA	0	Gross Total	12822			
P.D.	24.00	BONUS	967					
					Gross Deduction	1491.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name SANDEEP	ID # 02094						
F/H Name RISHIPAL	P.F. Number DL-CPM-35439/12222						
Designation HELPER	UAN # 101217247978						
Department RAJ KUMAR	ESI Number 6716969519						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2019	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.	4.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10465.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 7.00	CCA	0	Gross Total	11855			
P.D. 24.00	BONUS	903					
					Gross Deduction	1390.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name GAURAV KUMAR	ID # 02112						
F/H Name MANGU LAL	P.F. Number DL-CPM-35439/12240						
Designation HELPER	UAN # 101452022427						
Department RAJ KUMAR	ESI Number 1014421838						
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.	3.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	3.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11742	AREAR1	0	E.P.F.	1409	11439.00
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	226			
W.P.	5.00	CCA	0	Gross Total	12946			
P.D.	26.00	BONUS	978					
					Gross Deduction	1507.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of		August, 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.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14928.00
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	605			
W.P.	0.00	CCA	0	Gross Total	16855			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1927.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name VIRENDER CHAUDHARY	ID # 02124						
F/H Name RAM AVTAR CHAUDHARY	P.F. Number DL-CPM-35439/12252						
Designation HELPER	UAN # 100055676908						
Department RAJ KUMAR	ESI Number 1013827446						
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.	2.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15529.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	131.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1210			
W.P. 0.00	CCA	0	Gross Total	17460			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1931.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name SATYABRATA PANDA	ID # 02127						
F/H Name SADHUCHARAN PANDA	P.F. Number DL-CPM-35439/12255						
Designation HELPER	UAN # 101475650569						
Department RAJ KUMAR	ESI Number 1014438673						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2019	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.	1.05	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	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name MOHIT KUMAR	ID # 02137						
F/H Name RAJ SINGH	P.F. Number DL-CPM-35439/12266						
Designation HELPER	UAN # 101083380437						
Department RAJ KUMAR	ESI Number 1014443063						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	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.	0.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10577.00
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			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 7.00	CCA	0	Gross Total	11968			
P.D. 24.00	BONUS	903					
					Gross Deduction	1391.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name ABHISHEK KUMAR	ID # 02140						
F/H Name RAMA SHANKAR	P.F. Number DL-CPM-35439/12269						
Designation HELPER	UAN # 101482432826						
Department RAJ KUMAR	ESI Number 1014443077						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	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.	0.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6469.00
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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name MAHENDER SINGH		ID # 00887						
F/H Name SH. TEK CHAND		P.F. Number DL-CPM-35439/00940						
Designation ERECTOR		UAN # 100213672308						
Department MAHENDER SINGH-1		ESI Number 1013634375						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2012		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	86.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name JAGDISH SINGH		ID # 01586						
F/H Name GOPAL SINGH		P.F. Number DL-CPM-35439/01713						
Designation HELPER		UAN # 100170669005						
Department MAHENDER SINGH-1		ESI Number 1013569590						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	54.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name ANAND SINGH		ID # 01805						
F/H Name MADAN SINGH		P.F. Number DL-CPM-35439/11931						
Designation HELPER		UAN # 100082510374						
Department MAHENDER SINGH-1		ESI Number 1013717341						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2017		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	33.95	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name YASH THAKUR		ID # 01962						
F/H Name VIJAY SINGH		P.F. Number DL-CPM-35439/12090						
Designation HELPER		UAN # 101291768570						
Department MAHENDER SINGH-1		ESI Number 1014301592						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2018		Branch SMS007						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	20.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **August, 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. 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	25.00	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 :
								07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name YOGESH KUMAR		ID # 00121						
F/H Name SH.HARI BABU		P.F. Number DL-CPM-35439/00121						
Designation ERECTOR		UAN # 100415862636						
Department YOGESH KUMAR		ESI Number 1011681318						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/07/2007		Branch SMS067						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	77.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name KISHAN KUMAR		ID # 00961						
F/H Name SH. HARI BABU		P.F. Number DL-CPM-35439/01014						
Designation TECHNICIAN		UAN # 100194362801						
Department YOGESH KUMAR		ESI Number 1013679873						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2012		Branch SMS067						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	83.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

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

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

Leave Balance E.L./P.L. 45.10 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	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 :
								07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name DIVAKAR CHAUHAN	ID # 00661							
F/H Name SH. OM PRAKASH SINGH	P.F. Number DL-CPM-35439/00661							
Designation ERECTOR	UAN # 100140420145							
Department DIVAKAR SINGH CHAUHAN	ESI Number 1013168202							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/01/2010	Branch SMS056							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance	E.L./P.L. 72.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name MAYOUR SINGH CHAUHAN	ID # 01204							
F/H Name SH. OM PRAKASH SINGH	P.F. Number DL-CPM-35439/01331							
Designation HELPER	UAN # 100055609510							
Department DIVAKAR SINGH CHAUHAN	ESI Number 1013802012							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/01/2014	Branch SMS056							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance	E.L./P.L. 75.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

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

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

Leave Balance E.L./P.L. 24.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0			Gross Deduction	0.00	Date of Issue : 07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name KALAM AZAD	ID # 00184						
F/H Name SH.MAHBOOB ALAM	P.F. Number DL-CPM-35439/00184						
Designation TECHNICIAN	UAN # 100185922856						
Department GYANENDRA MANI	ESI Number 1011803923						
Mode of Payment NEFT	Bank Name						
Date of Joining 25/10/2007	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14500	0	0	0	0	0	1208	15708.00
Leave Balance	E.L./P.L.	75.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	10290	AREAR1	0	E.P.F.	1235	10060.00
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	234			
W.P. 9.00	CCA	0	Gross Total	11381			
P.D. 22.00	BONUS	857					
					Gross Deduction	1321.00	
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 August, 2019							
Employee Name GYANENDRA MANI	ID # 00971						
F/H Name SH. YOGENDRA NARAYAN	P.F. Number DL-CPM-35439/01024						
Designation ERECTOR	UAN # 100158245463						
Department GYANENDRA MANI	ESI Number 1011958557						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2012	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	77.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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 SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	57.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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 SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	36.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10689.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 7.00	CCA	0	Gross Total	12081			
P.D. 24.00	BONUS	903					
					Gross Deduction	1392.00	
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 August, 2019							
Employee Name AKASH RAWAT	ID # 01692						
F/H Name RAJA RAM RAWAT	P.F. Number DL-CPM-35439/01818						
Designation HELPER	UAN # 100949422723						
Department GYANENDRA MANI	ESI Number 1014093781						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2016	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	20.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	7677	AREAR1	0	E.P.F.	921	7669.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 14.00	CCA	0	Gross Total	8655			
P.D. 17.00	BONUS	639					
					Gross Deduction	986.00	
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 August, 2019							
Employee Name SARVESH KUMAR	ID # 01733						
F/H Name RAMESH CHANDRA	P.F. Number DL-CPM-35439/11859						
Designation HELPER	UAN # 100990770731						
Department GYANENDRA MANI	ESI Number 1014126589						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2017	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	22.45	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name MANOJ KUMAR	ID # 01831						
F/H Name SATYANARAYAN	P.F. Number DL-CPM-35439/11957						
Designation HELPER	UAN # 101138415765						
Department GYANENDRA MANI	ESI Number 1014203108						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS126						
PAN No. BMMPK9087L	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	21.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name DEVESHMANI PANDEY	ID # 01832						
F/H Name ARJUN PRASAD	P.F. Number DL-CPM-35439/11958						
Designation HELPER	UAN # 101138415777						
Department GYANENDRA MANI	ESI Number 1014203109						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS126						
PAN No. DFMPP7840K	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01861				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/11987				
Pay Slip for the month of		August, 2019		UAN # 101168840548				
Employee Name		ANUP KUMAR SHARMA		ESI Number 1014223086				
F/H Name		RAMSUBHAG SHARMA		Bank Name				
Designation		HELPER		Branch SMS126				
Department		GYANENDRA MANI		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/09/2017						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES		ID #01864				
Address		E-1888 JAHANGIRPURI DELHI-110033		P.F. Number DL-CPM-35439/11990				
Pay Slip for the month of		August, 2019		UAN # 101168840576				
Employee Name		TEJESHWAR DUBEY		ESI Number 1014223100				
F/H Name		SHESH NATH DUBEY		Bank Name				
Designation		HELPER		Branch SMS126				
Department		GYANENDRA MANI		Account No.				
Mode of Payment		NEFT						
Date of Joining		01/09/2017						
PAN No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name MD. MOHOSIN ANSARI	ID # 01969						
F/H Name MD. SAHADAT ANSARI	P.F. Number DL-CPM-35439/12097						
Designation HELPER	UAN # 101291768687						
Department GYANENDRA MANI	ESI Number 1014301554						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2018	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	12.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name ALOK MISHRA	ID # 02029						
F/H Name SANKTA PRASAD MISHRA	P.F. Number DL-CPM-35439/12157						
Designation HELPER	UAN # 101361566575						
Department GYANENDRA MANI	ESI Number 1014350703						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2018	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	8.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name PRIYASHU	ID # 02030						
F/H Name FANESH	P.F. Number DL-CPM-35439/12158						
Designation HELPER	UAN # 101361566581						
Department GYANENDRA MANI	ESI Number 1014350710						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2018	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	4.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 3.00	BASIC	1355	AREAR1	0	E.P.F.	163	1630.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	14.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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. 28.00	CCA	0	Gross Total	1807			
P.D. 3.00	BONUS	113					
					Gross Deduction	177.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name ANIL KUMAR	ID # 02071						
F/H Name SHIV MURAT	P.F. Number DL-CPM-35439/12199						
Designation HELPER	UAN # 101368958346						
Department GYANENDRA MANI	ESI Number 1014394645						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	8.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10689.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 7.00	CCA	0	Gross Total	12081			
P.D. 24.00	BONUS	903					
					Gross Deduction	1392.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name ATUL SHARMA	ID # 02076						
F/H Name PRABHU DAYAL	P.F. Number DL-CPM-35439/12204						
Designation HELPER	UAN # 100464872215						
Department GYANENDRA MANI	ESI Number 1014394642						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	4.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6694.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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. 16.00	CCA	0	Gross Total	7564			
P.D. 15.00	BONUS	564					
					Gross Deduction	870.00	
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 August, 2019							
Employee Name JITENDRA KUMAR	ID # 02135						
F/H Name BECHALAL	P.F. Number DL-CPM-35439/12264						
Designation HELPER	UAN # 101482432803						
Department GYANENDRA MANI	ESI Number 1014443101						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 4.00	BASIC	2258	AREAR1	0	E.P.F.	271	2156.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 26.00	CCA	0	Gross Total	2446			
P.D. 5.00	BONUS	188					
					Gross Deduction	290.00	
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 August, 2019							
Employee Name BIKASH KUMAR	ID # 02136						
F/H Name NAWIN SHARMA	P.F. Number DL-CPM-35439/12265						
Designation HELPER	UAN # 101482432819						
Department GYANENDRA MANI	ESI Number 1014443100						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4968	AREAR1	0	E.P.F.	596	4857.00
Holiday 2.00	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	113			
W.P. 20.00	CCA	0	Gross Total	5495			
P.D. 11.00	BONUS	414					
					Gross Deduction	638.00	
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 August, 2019							
Employee Name ASHISH KUMAR	ID # 02141						
F/H Name PARAS NATH PANDEY	P.F. Number DL-CPM-35439/12270						
Designation HELPER	UAN # 101482432835						
Department GYANENDRA MANI	ESI Number 1014443099						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	7677	AREAR1	0	E.P.F.	921	7556.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	65.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 14.00	CCA	0	Gross Total	8542			
P.D. 17.00	BONUS	639					
					Gross Deduction	986.00	
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 August, 2019								
Employee Name VINOD SHARMA		ID # 00389						
F/H Name SH. CHATUR BHUJ SHARMA		P.F. Number DL-CPM-35439/00389						
Designation HELPER		UAN # 100408547953						
Department SMS (SERVICE)		ESI Number 1012233504						
Mode of Payment NEFT		Bank Name						
Date of Joining 24/05/2008		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	90.50	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	23077.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	188.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	4065			
W.P.	0.00	CCA	0	Gross Total	25065			
P.D.	31.00	BONUS	0					
						Gross Deduction	1988.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name JANAK SINGH		ID # 00688						
F/H Name SH. RAJE SINGH		P.F. Number DL-CPM-35439/00687						
Designation HELPER		UAN # 100172282246						
Department SMS (SERVICE)		ESI Number 1013318000						
Mode of Payment NEFT		Bank Name						
Date of Joining 11/04/2010		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	74.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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 : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name SUMIT KUMAR	ID # 00704						
F/H Name SH. RAMESH KUMAR	P.F. Number DL-CPM-35439/00703						
Designation HELPER	UAN # 100369053936						
Department SMS (SERVICE)	ESI Number 1013385972						
Mode of Payment NEFT	Bank Name						
Date of Joining 16/04/2010	Branch S M S						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance	E.L./P.L.	30.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name AMIT	ID # 00885						
F/H Name SH. DAL SINGH	P.F. Number DL-CPM-35439/00938						
Designation HELPER	UAN # 100079879350						
Department SMS (SERVICE)	ESI Number 1013633613						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2012	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	71.05	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	22236.00
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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name NARESH KUMAR KAUSHIK	ID # 01155						
F/H Name SH. KUNWAR PAL SHARMA	P.F. Number DL-CPM-35439/01208						
Designation HELPER	UAN # 100251405155						
Department SMS (SERVICE)	ESI Number 1012176488						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2013	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	52.80	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	22236.00
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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name SANTOSH PRASAD	ID # 01429						
F/H Name MUNSHI PRASAD	P.F. Number DL-CPM-35439/01556						
Designation HELPER	UAN # 100514521248						
Department SMS (SERVICE)	ESI Number 6712855258						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2015	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance	E.L./P.L.	18.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 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.	0.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13683.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 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.	35.15	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	22236.00
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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name MOHIT		ID # 01671						
F/H Name RAMMURTI SHARMA		P.F. Number DL-CPM-35439/01797						
Designation HELPER		UAN # 100925378603						
Department SMS (SERVICE)		ESI Number 1014084598						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	17.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name SOHAN KUMAR		ID # 01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	4.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13683.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **August, 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
15600	0	0	0	0	0	0	15600.00

Leave Balance E.L./P.L. 8.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13683.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	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 :
								07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	49.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	46.00	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name BHIM SINGH NAYAK		ID # 01587						
F/H Name RANJEET SINGH		P.F. Number DL-CPM-35439/01714						
Designation HELPER		UAN # 100112445048						
Department LEELADHAR		ESI Number 1013409397						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	29.70	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6469.00
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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name LILADHAR		ID # 01630						
F/H Name HARI KRISHNA		P.F. Number DL-CPM-35439/01757						
Designation TECHNICIAN		UAN # 100205920709						
Department LEELADHAR		ESI Number 1013574924						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2016		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	44.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name PRAMOD SINGH		ID # 001074						
F/H Name BISHAN SINGH		P.F. Number DL-CPM-35439/12063						
Designation HELPER		UAN # 101264390392						
Department LEELADHAR		ESI Number 1014282404						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	17.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name ANAND SINGH RAWAT		ID # 02088						
F/H Name BALVIR SINGH		P.F. Number DL-CPM-35439/12216						
Designation HELPER		UAN # 100027715573						
Department LEELADHAR		ESI Number 6712751854						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		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.	6.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name SUNIL KUMAR		ID # 02023						
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12151						
Designation HELPER		UAN # 100370382177						
Department DALVIR SINGH		ESI Number 1012821548						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2018		Branch SMS070						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	14.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name DALVEER SINGH		ID # 02024						
F/H Name GURUBAKSH SINGH		P.F. Number DL-CPM-35439/12152						
Designation ERECTOR		UAN # 100129517721						
Department DALVIR SINGH		ESI Number 1012687612						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2018		Branch SMS070						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	14.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name GOLU KUMAR VISHWAKARMA		ID # 02150						
F/H Name SHIV BANDHU		P.F. Number DL-CPM-35439/12279						
Designation HELPER		UAN # 101490726067						
Department DALVIR SINGH		ESI Number 1014448914						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		Branch SMS070						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name RAVINDRA	ID # 01642						
F/H Name RANVEER	P.F. Number DL-CPM-35439/01769						
Designation HELPER	UAN # 100767879823						
Department NARESH KUMAR	ESI Number 1014069748						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2016	Branch SMS011						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	18.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name NARESH KUMAR	ID # 01651						
F/H Name NOVHAR SINGH	P.F. Number DL-CPM-35439/01778						
Designation ERECTOR	UAN # 100251342773						
Department NARESH KUMAR	ESI Number 1013572119						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2016	Branch SMS011						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	35.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name JOGENDRA KUMAR		ID # 01687							
F/H Name HARPAL SINGH		P.F. Number DL-CPM-35439/01813							
Designation HELPER		UAN # 100917411426							
Department NARESH KUMAR		ESI Number 1013700731							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2016		Branch SMS011							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	35.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name SACHIN KUMAR		ID # 01849							
F/H Name GANGU SINGH		P.F. Number DL-CPM-35439/11975							
Designation HELPER		UAN # 101162342443							
Department NARESH KUMAR		ESI Number 1014217715							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2017		Branch SMS011							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	11.45	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 2019						
Employee Name BHUPENDER PRTAP		ID # 01874						
F/H Name RAVINDER KUMAR		P.F. Number DL-CPM-35439/12000						
Designation HELPER		UAN # 101196242764						
Department NARESH KUMAR		ESI Number 1014242214						
Mode of Payment 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	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 :	
							07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		August, 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	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 :	
							07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name VISHNU PRATAP		ID # 02004							
F/H Name VINOD KUMAR		P.F. Number DL-CPM-35439/12132							
Designation HELPER		UAN # 101331092906							
Department NARESH KUMAR		ESI Number 1014328551							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2018		Branch SMS011							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name GYANENDRA PRATAP		ID # 02049							
F/H Name RAVINDER KUMAR		P.F. Number DL-CPM-35439/12177							
Designation HELPER		UAN # 101393789707							
Department NARESH KUMAR		ESI Number 1014377009							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		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.	0.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **August, 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	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	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 :	07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	83.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	70.40	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

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

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

Leave Balance E.L./P.L. 1.40 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10783.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	12230			
P.D.	25.00	BONUS	940					
						Gross Deduction	1447.00	Date of Issue :
								07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	67.90	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	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	24.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

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

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

Employee Name VINOD KUMAR	ID # 02077
F/H Name PURAN DASS	P.F. Number DL-CPM-35439/12205
Designation HELPER	UAN # 101268235372
Department JAI RAM	ESI Number 1014394640
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2019	Branch SMS153
PAN No.	Account No.

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

Leave Balance E.L./P.L. 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	8.00	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 :
								07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name BABLU SHARMA		ID #00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		UAN # 100104287135						
Department H/K (UP COUNTRY)		ESI Number 1013168196						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2010		Branch ALIGARH						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	51.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name SHIV KUMAR		ID #01363						
F/H Name CHHATRAPAL SINGH		P.F. Number DL-CPM-35439/01490						
Designation HELPER		UAN # 100461350060						
Department H/K (UP COUNTRY)		ESI Number 1013902528						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2015		Branch MORADABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	68.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name SARVESH KUMAR	ID # 01374							
F/H Name DHARM SINGH	P.F. Number DL-CPM-35439/01501							
Designation HELPER	UAN # 100461368058							
Department H/K (UP COUNTRY)	ESI Number 1013562057							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/02/2015	Branch MEERUT							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance	E.L./P.L. 66.50		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name AMIT KATHAIT	ID # 01600							
F/H Name AMAR SINGH KATHAIT	P.F. Number DL-CPM-35439/01727							
Designation HELPER	UAN # 100766396529							
Department H/K (UP COUNTRY)	ESI Number 1014048242							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/05/2016	Branch DEHRADUN							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance	E.L./P.L. 41.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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 BAREILLY						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance	E.L./P.L.	38.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	9.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name RAKESH SINGH		ID #01990						
F/H Name LAXMAN SINGH		P.F. Number DL-CPM-35439/12118						
Designation HELPER		UAN # 101313205690						
Department H/K (UP COUNTRY)		ESI Number 1014317270						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2018		Branch HARIDWAR						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name UDIT NEGI		ID #02126						
F/H Name BALBEER SINGH NEGI		P.F. Number DL-CPM-35439/12254						
Designation HELPER		UAN # 101475649958						
Department H/K (UP COUNTRY)		ESI Number 1014438665						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2019		Branch DEHRADUN						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	1.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name RAJAN KUMAR		ID # 01138						
F/H Name SH. RAM KISHAN		P.F. Number DL-CPM-35439/01191						
Designation TECHNICIAN		UAN # 100293166925						
Department JITENDRA KUMAR		ESI Number 1013776281						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2013		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
17000	0	0	0	0	0	1416	18416.00	
Leave Balance		E.L./P.L.	80.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19607.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3153			
W.P.	0.00	CCA	0	Gross Total	21569			
P.D.	31.00	BONUS	1416					
					Gross Deduction	1962.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name MONU		ID # 01416						
F/H Name ROHITASH SINGH		P.F. Number DL-CPM-35439/01543						
Designation HELPER		UAN # 100461761122						
Department JITENDRA KUMAR		ESI Number 1013695516						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2015		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	46.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	16061.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	2710			
W.P.	0.00	CCA	0	Gross Total	17876			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1815.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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.	53.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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.	22.90	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	16.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9921.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	11252			
P.D.	23.00	BONUS	865					
					Gross Deduction	1331.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	7.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	5.00	BASIC	2710	AREAR1	0	E.P.F.	325	2925.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	25.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	25.00	CCA	0	Gross Total	3275			
P.D.	6.00	BONUS	226					
					Gross Deduction	350.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name AJAY		ID #02090						
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12218						
Designation HELPER		UAN # 101425620574						
Department JITENDRA KUMAR		ESI Number 1014401584						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		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.	3.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9921.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	8.00	CCA	0	Gross Total	11252			
P.D.	23.00	BONUS	865					
					Gross Deduction	1331.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name BALRAM SINGH	ID # 02108						
F/H Name UDAYRAJ SINGH	P.F. Number DL-CPM-35439/12236						
Designation HELPER	UAN # 101445264387						
Department JITENDRA KUMAR	ESI Number 1014416293						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2019	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.	1.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 4.00	BASIC	1806	AREAR1	0	E.P.F.	217	1948.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	17.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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. 27.00	CCA	0	Gross Total	2182			
P.D. 4.00	BONUS	150					
					Gross Deduction	234.00	
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 August, 2019							
Employee Name ARUN KUMAR	ID # 02149						
F/H Name GAJENDRA SINGH	P.F. Number DL-CPM-35439/12278						
Designation HELPER	UAN # 100535330343						
Department JITENDRA KUMAR	ESI Number 1013941855						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2019	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.	0.40	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	4219.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	36.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 22.00	CCA	0	Gross Total	4743			
P.D. 9.00	BONUS	339					
					Gross Deduction	524.00	
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 August, 2019							
Employee Name AVADH NARAYAN	ID # 01556						
F/H Name SHANKAR LAL	P.F. Number DL-CPM-35439/01683						
Designation TECHNICIAN	UAN # 100096169595						
Department STAR MANAGEMENT	ESI Number 1012654472						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2015	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	58.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name PANKAJ KUMAR	ID # 01885						
F/H Name GANESH JHA	P.F. Number DL-CPM-35439/12011						
Designation HELPER	UAN # 101207058272						
Department STAR MANAGEMENT	ESI Number 1014248854						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2017	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	13.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9602.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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. 9.00	CCA	0	Gross Total	10876			
P.D. 22.00	BONUS	828					
					Gross Deduction	1274.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name KUNAL SHARMA		ID # 01978						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12106						
Designation ACCOUNTANT		UAN # 100767599029						
Department STAR MANAGEMENT		ESI Number 1012450133						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2014		Branch SMS						
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.	16.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	18065	AREAR1	0	E.P.F.	1626	18277.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	151.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	3.00	CCA	0	Gross Total	20054			
P.D.	28.00	BONUS	1505					
						Gross Deduction	1777.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name NIKHIL SHARMA		ID # 01979						
F/H Name PAWAN KUMAR SHARMA		P.F. Number DL-CPM-35439/12107						
Designation FIELD OFFICER		UAN # 100767599038						
Department STAR MANAGEMENT		ESI Number 1013599811						
Mode of Payment NEFT		Bank Name						
Date of Joining 15/06/2018		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
19000	0	0	0	0	0	1583	20583.00	
Leave Balance		E.L./P.L.	16.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	18387	AREAR1	0	E.P.F.	1742	18484.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	153.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	460			
W.P.	1.00	CCA	0	Gross Total	20379			
P.D.	30.00	BONUS	1532					
						Gross Deduction	1895.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature								

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

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

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

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

Leave Balance E.L./P.L. 9.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10577.00
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			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	7.00	CCA	0	Gross Total	11968			
P.D.	24.00	BONUS	903					
						Gross Deduction	1391.00	Date of Issue :
								07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	62.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	55.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name GAURAV KUMAR	ID # 01344						
F/H Name SURESH KUMAR	P.F. Number DL-CPM-35439/01471						
Designation HELPER	UAN # 100462575516						
Department ISHWAR DAYAL SINGH	ESI Number 1013893103						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2014	Branch SMS037						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	55.00	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	7226	AREAR1	0	E.P.F.	867	7014.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 15.00	CCA	0	Gross Total	7941			
P.D. 16.00	BONUS	602					
					Gross Deduction	927.00	
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 August, 2019							
Employee Name ASHOK SAINI	ID # 01543						
F/H Name MUNNA LAL SAINI	P.F. Number DL-CPM-35439/01670						
Designation HELPER	UAN # 100094276386						
Department ISHWAR DAYAL SINGH	ESI Number 1013650572						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2015	Branch SMS037						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	34.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 10.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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	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 : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name RAHUL KUMAR SHARMA		ID # 02146						
F/H Name NARENDRA KUMAR SHARMA		P.F. Number DL-CPM-35439/12275						
Designation HELPER		UAN # 100291345854						
Department ISHWAR DAYAL SINGH		ESI Number 1013603632						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		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.	0.30	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	3019.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	26.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	24.00	CCA	0	Gross Total	3424			
P.D.	7.00	BONUS	263					
						Gross Deduction	405.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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. 70.75	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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. 77.80	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name KHEM SINGH		ID # 01445						
F/H Name KEDAR PAL		P.F. Number DL-CPM-35439/01572						
Designation HELPER		UAN # 100514214685						
Department HARPAL SINGH-I		ESI Number 6714401698						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2015		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	57.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15048.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	726			
W.P.	0.00	CCA	0	Gross Total	16976			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1928.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name SUNIL KUMAR		ID # 01552						
F/H Name RAJKUMAR		P.F. Number DL-CPM-35439/01679						
Designation HELPER		UAN # 100660408441						
Department HARPAL SINGH-I		ESI Number 1013697959						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2015		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L.	49.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name MOMRAJ KUMAR		ID # 01575							
F/H Name NEKPAL SINGH		P.F. Number DL-CPM-35439/01702							
Designation HELPER		UAN # 100708547735							
Department HARPAL SINGH-I		ESI Number 1013696168							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2016		Branch SMS061							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16000	0	0	0	0	0	1333	17333.00		
Leave Balance		E.L./P.L. 49.00		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name NITU		ID # 01701							
F/H Name RAJU		P.F. Number DL-CPM-35439/01827							
Designation HELPER		UAN # 100949489358							
Department HARPAL SINGH-I		ESI Number 1014099086							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2016		Branch SMS061							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L. 31.25		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	10161	AREAR1	0	E.P.F.	1219	10065.00	
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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	23.85	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	8710	AREAR1	0	E.P.F.	1045	8560.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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. 13.00	CCA	0	Gross Total	9678			
P.D. 18.00	BONUS	726					
					Gross Deduction	1118.00	
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 August, 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.	28.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name GUDDU	ID # 01791						
F/H Name SURESH	P.F. Number DL-CPM-35439/11917						
Designation HELPER	UAN # 101064068297						
Department HARPAL SINGH-I	ESI Number 1014167857						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2017	Branch SMS061						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	13.20	C.L.	-1.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name KRISHNA KUMAR	ID # 01815						
F/H Name RAJENDRA SINGH	P.F. Number DL-CPM-35439/11941						
Designation HELPER	UAN # 101124133352						
Department HARPAL SINGH-I	ESI Number 1014197928						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS061						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	11.30	C.L.	-1.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 10.00	BASIC	5806	AREAR1	0	E.P.F.	697	5545.00
Holiday 1.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name RAMJEET SINGH	ID # 01934						
F/H Name JEETAN SINGH	P.F. Number DL-CPM-35439/12067						
Designation HELPER	UAN # 101264778262						
Department HARPAL SINGH-I	ESI Number 1014282644						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2018	Branch SMS061						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	11.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	10161	AREAR1	0	E.P.F.	1219	10065.00
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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name DEEPAK KUMAR	ID # 01935						
F/H Name SUBHASH CHAND	P.F. Number DL-CPM-35439/12068						
Designation HELPER	UAN # 101264779673						
Department HARPAL SINGH-I	ESI Number 1014282637						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2018	Branch SMS061						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
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	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name DHARMENDRA		ID # 02007						
F/H Name NEKPAL		P.F. Number DL-CPM-35439/12135						
Designation HELPER		UAN # 101331092934						
Department HARPAL SINGH-I		ESI Number 1014328547						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2018		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	12.00	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10161	AREAR1	0	E.P.F.	1219	10065.00
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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name RAVI		ID # 02012						
F/H Name MAHESH SHARMA		P.F. Number DL-CPM-35439/12140						
Designation HELPER		UAN # 101256143280						
Department HARPAL SINGH-I		ESI Number 1014334916						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2018		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	5.15	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	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	3.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8532.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	12.00	CCA	0	Gross Total	9635			
P.D.	19.00	BONUS	715					
					Gross Deduction	1103.00		
							Date of Issue :	
							07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	3.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	9032	AREAR1	0	E.P.F.	1084	9075.00
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	
Note : This is computer generated statement and does not require signature							

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

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

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

Employee Name NEERAJ	ID # 02138
F/H Name TEJ SINGH	P.F. Number DL-CPM-35439/12267
Designation HELPER	UAN # 101124133347
Department HARPAL SINGH-I	ESI Number 1014443046
Mode of Payment NEFT	Bank Name
Date of Joining 01/08/2019	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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	5419	AREAR1	0	E.P.F.	650	5512.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	19.00	CCA	0	Gross Total	6209			
P.D.	12.00	BONUS	451					
						Gross Deduction	697.00	Date of Issue :
								07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name KAMAL SINGH		ID # 0723						
F/H Name SH. LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00743						
Designation ERECTOR		UAN # 100187242413						
Department KAMAL SINGH		ESI Number 1013454999						
Mode of Payment NEFT		Bank Name						
Date of Joining 06/01/2010		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	77.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name AMIT KUMAR VERMA		ID # 01728						
F/H Name ASHOK KUMAR VERMA		P.F. Number DL-CPM-35439/11853						
Designation HELPER		UAN # 100964907184						
Department KAMAL SINGH		ESI Number 1013792535						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2016		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	39.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	19.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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 : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	16.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	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 : 07/09/2019
Note : This is computer generated statement and does not require signature								

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name SHANU KUMAR	ID # 02044						
F/H Name MUNNE SINGH	P.F. Number DL-CPM-35439/12172						
Designation HELPER	UAN # 100461524380						
Department KAMAL SINGH	ESI Number 1013896185						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2018	Branch SMS008						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	12.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name VIMAL SINGH	ID # 0724						
F/H Name SH.LEKHRAJ SINGH	P.F. Number DL-CPM-35439/00744						
Designation ERECTOR	UAN # 100406812630						
Department VIMAL SINGH	ESI Number 1013455009						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2010	Branch SMS028						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	64.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name BHAGWANT SINGH	ID # 01881						
F/H Name RISHIPAL SINGH	P.F. Number DL-CPM-35439/12007						
Designation HELPER	UAN # 101204555741						
Department VIMAL SINGH	ESI Number 1014247135						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2017	Branch SMS028						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	12.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name SUNIL SHARMA		ID # 01882						
F/H Name PREMPAL SHARMA		P.F. Number DL-CPM-35439/12008						
Designation HELPER		UAN # 101204555756						
Department VIMAL SINGH		ESI Number 1014247119						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS028						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	18.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6469.00
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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name ARVIND KUMAR		ID # 02095						
F/H Name NATHU LAL		P.F. Number DL-CPM-35439/12223						
Designation HELPER		UAN # 101429240148						
Department VIMAL SINGH		ESI Number 1014404682						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		Branch SMS028						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	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	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name VIJENDRA	ID # 02142
F/H Name HARBHAJAN	P.F. Number DL-CPM-35439/12271
Designation HELPER	UAN # 101482432842
Department VIMAL SINGH	ESI Number 1014443071
Mode of Payment NEFT	Bank Name
Date of Joining 01/08/2019	Branch SMS028
PAN No.	Account No.

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	4.00	BASIC	2258	AREAR1	0	E.P.F.	271	2156.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2446			
P.D.	5.00	BONUS	188					
				Gross Deduction	290.00			Date of Issue :
								07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name BHARTENDRA PAL SINGH		ID # 0727						
F/H Name SH DURAJ PAL SINGH		P.F. Number DL-CPM-35439/00747						
Designation ERECTOR		UAN # 100111441174						
Department BHARTENDRA PAL SINGH		ESI Number 1013454995						
Mode of Payment NEFT		Bank Name						
Date of Joining 06/01/2010		Branch SMS130						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	82.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name PRADEEP KUMAR		ID # 02120						
F/H Name VIJENDRA SINGH		P.F. Number DL-CPM-35439/12248						
Designation HELPER		UAN # 100461333661						
Department BHARTENDRA PAL SINGH		ESI Number 1013904463						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2019		Branch SMS130						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10783.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	12230			
P.D.	25.00	BONUS	940					
					Gross Deduction	1447.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name MAHENDER	ID # 01570						
F/H Name KISHAN LAL	P.F. Number DL-CPM-35439/01697						
Designation TECHNICIAN	UAN # 100213621510						
Department MAHENDER	ESI Number 1013502963						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2016	Branch SMS119						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	39.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name WASIL	ID # 01813						
F/H Name WARIS	P.F. Number DL-CPM-35439/11939						
Designation HELPER	UAN # 101122688689						
Department MAHENDER	ESI Number 1013220981						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS119						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	24.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10689.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 7.00	CCA	0	Gross Total	12081			
P.D. 24.00	BONUS	903					
					Gross Deduction	1392.00	
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 August, 2019							
Employee Name SANJAY	ID # 01824						
F/H Name HIRA LAL	P.F. Number DL-CPM-35439/11950						
Designation HELPER	UAN # 100330358508						
Department MAHENDER	ESI Number 1013756262						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2017	Branch SMS006						
PAN No. DOXPS0174D	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	23.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9843.00
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			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	790			
W.P. 10.00	CCA	0	Gross Total	11064			
P.D. 21.00	BONUS	790					
					Gross Deduction	1221.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name VISHAL BHARTI	ID # 02072						
F/H Name SOHAN LAL	P.F. Number DL-CPM-35439/12200						
Designation HELPER	UAN # 101416411595						
Department MAHENDER	ESI Number 1014394550						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2019	Branch SMS119						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	2.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name RAVINDER	ID # 01467						
F/H Name TEMA PAL SINGH	P.F. Number DL-CPM-35439/01594						
Designation ERECTOR	UAN # 100310926281						
Department SANDEEP KUMAR	ESI Number 1013713246						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2015	Branch SMS127						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	53.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name SANDEEP KUMAR	ID # 02091						
F/H Name RAM SWAROOP	P.F. Number DL-CPM-35439/12219						
Designation HELPER	UAN # 100330943120						
Department SANDEEP KUMAR	ESI Number 1013502967						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2019	Branch SMS127						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	6.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name SOMPAL SINGH		ID # 00807						
F/H Name SH.MAHENDER SINGH		P.F. Number DL-CPM-35439/00860						
Designation ERECTOR		UAN # 100359800311						
Department SOMPAL SINGH		ESI Number 1013572422						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2011		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	80.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of August, 2019								
Employee Name DHARMVESH KUMAR		ID # 02040						
F/H Name DHARM SINGH		P.F. Number DL-CPM-35439/12168						
Designation HELPER		UAN # 101369579044						
Department SOMPAL SINGH		ESI Number 1014357717						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2018		Branch SMS109						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	4.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name MAHIPAL SINGH	ID # 02046						
F/H Name SHAMBHU SINGH	P.F. Number DL-CPM-35439/12174						
Designation HELPER	UAN # 101158883269						
Department SOMPAL SINGH	ESI Number 1115173435						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2018	Branch SMS109						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	7.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10033.00
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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name YOGESH KUMAR	ID # 02053						
F/H Name SUKHLAL SINGH	P.F. Number DL-CPM-35439/12181						
Designation HELPER	UAN # 101393789730						
Department SOMPAL SINGH	ESI Number 1014377006						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2018	Branch SMS109						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	4.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	7226	AREAR1	0	E.P.F.	867	7238.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	62.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 15.00	CCA	0	Gross Total	8167			
P.D. 16.00	BONUS	602					
					Gross Deduction	929.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name HEMANT SINGH NEGI	ID #00817						
F/H Name SH. SHAR SINGH NEGI	P.F. Number DL-CPM-35439/00870						
Designation ERECTOR	UAN # 100164011568						
Department HEMANT SINGH NEGI	ESI Number 1013576547						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2011	Branch SMS050						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	81.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name MAHEEPAL SINGH	ID #01442						
F/H Name PRASADI LAL	P.F. Number DL-CPM-35439/01569						
Designation HELPER	UAN # 100514702699						
Department HEMANT SINGH NEGI	ESI Number 1013933044						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2015	Branch SMS050						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	56.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10033.00
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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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.	74.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22236.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00		
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	3218				
W.P.	0.00	CCA	0	Gross Total	24218				
P.D.	31.00	BONUS	0						
					Gross Deduction	1982.00			Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 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.	6.30	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6469.00	
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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **August, 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	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00

Leave Balance E.L./P.L. 44.15 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	16640	AREAR1	0	E.P.F.	1800	14715.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
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	16640			
P.D.	31.00	BONUS	0					
						Gross Deduction	1925.00	Date of Issue : 07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name MUNESH KUMAR		ID # 02032							
F/H Name RAJARAM SHARMA		P.F. Number DL-CPM-35439/12160							
Designation ERECTOR		UAN # 100238151013							
Department MUNESH KUMAR		ESI Number 1013581526							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2018		Branch SMS025							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	11613	AREAR1	0	E.P.F.	1161	11324.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	95.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			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	12580				
P.D.	20.00	BONUS	967						
						Gross Deduction	1256.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name DEEPAK KUMAR VERMA		ID # 02081							
F/H Name RAM KUMAR VERMA		P.F. Number DL-CPM-35439/12209							
Designation HELPER		UAN # 101418258785							
Department MUNESH KUMAR		ESI Number 1014396336							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2019		Branch SMS025							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	2.50	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name RAJ KUMAR	ID # 02151
F/H Name BALESH	P.F. Number DL-CPM-35439/12280
Designation HELPER	UAN # 101490726079
Department MUNESH KUMAR	ESI Number 1014448916
Mode of Payment NEFT	Bank Name
Date of Joining 01/08/2019	Branch SMS025
PAN No.	Account No.

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

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

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	4.00	BASIC	2258	AREAR1	0	E.P.F.	271	2156.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2446			
P.D.	5.00	BONUS	188					
				Gross Deduction	290.00			

Date of Issue :
07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name ANIL KUMAR	ID # 01075						
F/H Name SH. HEERA SINGH	P.F. Number DL-CPM-35439/01128						
Designation TECHNICIAN	UAN # 100083947343						
Department SUNIL KUMAR	ESI Number 1013743564						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2013	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	76.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15048.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	128.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	726			
W.P. 0.00	CCA	0	Gross Total	16976			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1928.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name SUNIL KUMAR	ID # 01076						
F/H Name SH. HEERA SINGH	P.F. Number DL-CPM-35439/01129						
Designation ERECTOR	UAN # 100370382131						
Department SUNIL KUMAR	ESI Number 1013743563						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2013	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	75.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of August, 2019									
Employee Name RAJENDRA KUMAR		ID # 01252							
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01379							
Designation HELPER		UAN # 100055387269							
Department SUNIL KUMAR		ESI Number 1013833187							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2014		Branch DELHI							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	45.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	4968	AREAR1	0	E.P.F.	596	5082.00	
Holiday	2.00	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of August, 2019									
Employee Name YASH PAL SINGH		ID # 01253							
F/H Name SH. DHARMVEER SINGH		P.F. Number DL-CPM-35439/01380							
Designation HELPER		UAN # 100055387295							
Department SUNIL KUMAR		ESI Number 1013833188							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2014		Branch DELHI							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	48.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	8.00	BASIC	5323	AREAR1	0	E.P.F.	639	5083.00	
Holiday	2.00	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name ANIL KUMAR	ID # 01714						
F/H Name JAL SINGH	P.F. Number DL-CPM-35439/01840						
Designation HELPER	UAN # 100957394167						
Department SUNIL KUMAR	ESI Number 1014103402						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2016	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	9.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4968	AREAR1	0	E.P.F.	596	5082.00
Holiday 2.00	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name RAJENDRA KUMAR	ID # 01907						
F/H Name MEGHRAJ	P.F. Number DL-CPM-35439/12033						
Designation HELPER	UAN # 101234828789						
Department SUNIL KUMAR	ESI Number 1014263887						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS129						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	6.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 8.00	BASIC	4968	AREAR1	0	E.P.F.	596	5082.00
Holiday 2.00	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 : 07/09/2019
Note : This is computer generated statement and does not require signature							

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

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

Leave Balance E.L./P.L. 9.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	8.00	BASIC	4968	AREAR1	0	E.P.F.	596	5082.00
Holiday	2.00	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 :
07/09/2019

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 August, 2019									
Employee Name UDAY BIR		ID #00544							
F/H Name SH. PRMANAND		P.F. Number DL-CPM-35439/00544							
Designation ERECTOR		UAN # 100394038762							
Department UDAYBIR		ESI Number 1012687663							
Mode of Payment NEFT		Bank Name							
Date of Joining 22/03/2009		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L. 77.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 :
									07/09/2019
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 August, 2019									
Employee Name SATYA PARKASH		ID #01199							
F/H Name SH. PARAMANAND		P.F. Number DL-CPM-35439/01326							
Designation TECHNICIAN		UAN # 100055616915							
Department UDAYBIR		ESI Number 1013801400							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2014		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14500	0	0	0	0	0	1208	15708.00		
Leave Balance		E.L./P.L. 76.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14500	AREAR1	0	E.P.F.	1740	16171.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2339				
W.P.	0.00	CCA	0	Gross Total	18047				
P.D.	31.00	BONUS	1208						
						Gross Deduction	1876.00		Date of Issue :
									07/09/2019
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 August, 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 SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	60.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10689.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	7.00	CCA	0	Gross Total	12081			
P.D.	24.00	BONUS	903					
					Gross Deduction	1392.00		
							Date of Issue :	
							07/09/2019	
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 August, 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 SMS126						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	32.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9171.00
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	113			
W.P.	10.00	CCA	0	Gross Total	10387			
P.D.	21.00	BONUS	790					
					Gross Deduction	1216.00		
							Date of Issue :	
							07/09/2019	
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 August, 2019									
Employee Name MANJEET KASHYAP		ID # 01686							
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812							
Designation HELPER		UAN # 100918920188							
Department UDAYBIR		ESI Number 1014091661							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2016		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	24.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	14.00	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 :
									07/09/2019
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 August, 2019									
Employee Name LOKESH KUMAR		ID # 01729							
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855							
Designation HELPER		UAN # 100990770691							
Department UDAYBIR		ESI Number 1014126446							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2017		Branch SMS126							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	20.90	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6694.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	57.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	16.00	CCA	0	Gross Total	7564				
P.D.	15.00	BONUS	564						
					Gross Deduction	870.00			Date of Issue :
									07/09/2019
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 August, 2019							
Employee Name NISHANT	ID # 01938						
F/H Name NARENDRA	P.F. Number DL-CPM-35439/12061						
Designation HELPER	UAN # 101264390371						
Department UDAYBIR	ESI Number 1014282409						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2018	Branch SMS126						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	18.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	17182.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	143.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	3839			
W.P. 0.00	CCA	0	Gross Total	19005			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1823.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of August, 2019							
Employee Name KULDEEP	ID # 02017						
F/H Name BHULE RAM	P.F. Number DL-CPM-35439/12145						
Designation HELPER	UAN # 101349031007						
Department UDAYBIR	ESI Number 1014341463						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/09/2018	Branch SMS120						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	5.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8196.00
Holiday 3.00	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	0			
W.P. 12.00	CCA	0	Gross Total	9296			
P.D. 19.00	BONUS	715					
					Gross Deduction	1100.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of August, 2019									
Employee Name DEEPAK TOMAR		ID # 02018							
F/H Name GYANENDRA SINGH		P.F. Number DL-CPM-35439/12146							
Designation HELPER		UAN # 101349031011							
Department UDAYBIR		ESI Number 1014341462							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2018		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	2.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name RAM BABU MANDAL		ID # 02101							
F/H Name RAM NIHOR MANDAL		P.F. Number DL-CPM-35439/12229							
Designation HELPER		UAN # 101439089823							
Department UDAYBIR		ESI Number 1014411271							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2019		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.	3.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10689.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	7.00	CCA	0	Gross Total	12081				
P.D.	24.00	BONUS	903						
						Gross Deduction	1392.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 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.	78.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of August, 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.	17.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9843.00
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			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	790			
W.P. 10.00	CCA	0	Gross Total	11064			
P.D. 21.00	BONUS	790					
					Gross Deduction	1221.00	
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 August, 2019									
Employee Name NARESH KUMAR		ID # 00995							
F/H Name SH. CHOTE LAL		P.F. Number DL-CPM-35439/01048							
Designation ERECTOR		UAN # 100251342756							
Department NARESH KUMAR - II		ESI Number 1111709654							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2012		Branch SMS122							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	83.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name CHOTE LAL		ID # 01358							
F/H Name ANAND RAM		P.F. Number DL-CPM-35439/01485							
Designation TECHNICIAN		UAN # 100461289653							
Department NARESH KUMAR - II		ESI Number 1114370744							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2014		Branch SMS122							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	63.95	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

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

Pay Slip for the month of **August, 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. 34.25 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>	<u>Net Payment</u>			
Working Day	11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6469.00
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 :
07/09/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name RAVINDER KUMAR	ID # 00922						
F/H Name SH. MANGAL SINGH	P.F. Number DL-CPM-35439/00975						
Designation ERECTOR	UAN # 100310990268						
Department RAVINDER KUMAR	ESI Number 1011681315						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2012	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	77.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name NIRAJ	ID # 01205						
F/H Name SH. MANGAL SINGH	P.F. Number DL-CPM-35439/01332						
Designation HELPER	UAN # 100055554749						
Department RAVINDER KUMAR	ESI Number 1013802042						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2014	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	75.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	16258	AREAR1	0	E.P.F.	1626	16285.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	435			
W.P. 3.00	CCA	0	Gross Total	18047			
P.D. 28.00	BONUS	1354					
					Gross Deduction	1762.00	
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 August, 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.	33.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	16258	AREAR1	0	E.P.F.	1626	16285.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	136.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	435			
W.P. 3.00	CCA	0	Gross Total	18047			
P.D. 28.00	BONUS	1354					
					Gross Deduction	1762.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	19.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	16174.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	135.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2823			
W.P. 0.00	CCA	0	Gross Total	17989			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1815.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name SURAJ KUMAR		ID # 02045						
F/H Name CHANDRA PAL SINGH		P.F. Number DL-CPM-35439/12173						
Designation HELPER		UAN # 101393688001						
Department RAVINDER KUMAR		ESI Number 1014376956						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2018		Branch SMS134						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	4065	AREAR1	0	E.P.F.	488	3882.00
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 : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name NAAJ BABU		ID # 02078						
F/H Name PHOOL MOHAMMAD		P.F. Number DL-CPM-35439/12206						
Designation HELPER		UAN # 101416411632						
Department RAVINDER KUMAR		ESI Number 1014394539						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		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.	4.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	12194	AREAR1	0	E.P.F.	1463	12096.00
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	452			
W.P.	4.00	CCA	0	Gross Total	13662			
P.D.	27.00	BONUS	1016					
						Gross Deduction	1566.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name SANJAY KUMAR		ID #01063							
F/H Name SH. KEHRI SINGH		P.F. Number DL-CPM-35439/01116							
Designation ERECTOR		UAN # 100333263715							
Department SANJAY KUMAR - II		ESI Number 1013738045							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2013		Branch SMS136							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L. 78.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name SANJAY MAHAUR		ID #01511							
F/H Name VIJENDRA MAHAUR		P.F. Number DL-CPM-35439/01638							
Designation HELPER		UAN # 100586391174							
Department SANJAY KUMAR - II		ESI Number 1013781315							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2015		Branch SMS136							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 47.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	9921.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	8.00	CCA	0	Gross Total	11252				
P.D.	23.00	BONUS	865						
						Gross Deduction	1331.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	37.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6469.00
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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 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.	36.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9490.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	Gross Total	10763			
P.D. 22.00	BONUS	828					
					Gross Deduction	1273.00	
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 August, 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.	2.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	8129	AREAR1	0	E.P.F.	975	7764.00
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	0			
W.P.	13.00	CCA	0	Gross Total	8806			
P.D.	18.00	BONUS	677					
					Gross Deduction	1042.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	1.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	5419	AREAR1	0	E.P.F.	650	5175.00
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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name BANI SINGH	ID # 01241								
F/H Name SH. REVATI SINGH	P.F. Number DL-CPM-35439/01368								
Designation ERECTOR	UAN # 100055748349								
Department BANI SINGH	ESI Number 6712591301								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/04/2014	Branch SMS137								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance	E.L./P.L. 74.00		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name CHITRANJAN SINGH	ID # 01365								
F/H Name REVTI SINGH	P.F. Number DL-CPM-35439/01492								
Designation HELPER	UAN # 100461751615								
Department BANI SINGH	ESI Number 1013905934								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/01/2015	Branch SMS136								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance	E.L./P.L. 49.85		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name SHANKAR PAL		ID # 01593						
F/H Name BHOLAMBAR SINGH		P.F. Number DL-CPM-35439/01720						
Designation HELPER		UAN # 100055333178						
Department BANI SINGH		ESI Number 1506540435						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2016		Branch SMS137						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	42.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	15276.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	129.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1919			
W.P.	0.00	CCA	0	Gross Total	17085			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1809.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name BABLENDRA KUMAR		ID # 01868						
F/H Name POORAN SINGH		P.F. Number DL-CPM-35439/11994						
Designation HELPER		UAN # 101180465944						
Department BANI SINGH		ESI Number 1014231987						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2017		Branch SMS137						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	16.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2019							
Employee Name SAYED REHAN ABBAS		ID # 02100							
F/H Name SAYED SHAUKAT ALI		P.F. Number DL-CPM-35439/12228							
Designation HELPER		UAN # 101439089810							
Department BANI SINGH		ESI Number 1014411310							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2019		Branch SMS137							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	BASIC	6323	AREAR1	0	E.P.F.	759	6376.00	
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	339				
W.P.	17.00	CCA	0	Gross Total	7189				
P.D.	14.00	BONUS	527						
						Gross Deduction	813.00		Date of Issue :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of		August, 2019							
Employee Name NAVNEET KUMAR		ID # 02107							
F/H Name OMPRAKASH VERMA		P.F. Number DL-CPM-35439/12235							
Designation HELPER		UAN # 101439089875							
Department BANI SINGH		ESI Number 1014411306							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2019		Branch SMS137							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	0.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 :
									07/09/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13596.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	116.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	0.00	CCA	0	Gross Total	15392			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1796.00		
							Date of Issue : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name MAYANK		ID # 02144						
F/H Name PAWAN KUMAR		P.F. Number DL-CPM-35439/12273						
Designation HELPER		UAN # 101274361486						
Department BANI SINGH		ESI Number 1014443056						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		Branch SMS137						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	59.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	41.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	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 : 07/09/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	34.10	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	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 : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	20.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11290	AREAR1	0	E.P.F.	1355	11231.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	96.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	452			
W.P.	6.00	CCA	0	Gross Total	12682			
P.D.	25.00	BONUS	940					
						Gross Deduction	1451.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name VIPIN KUMAR	ID # 01941						
F/H Name CHANDRABHAN SINGH	P.F. Number DL-CPM-35439/12070						
Designation HELPER	UAN # 101264779694						
Department YOGESH KUMAR - II	ESI Number 1014282645						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2018	Branch SMS139						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	17.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	12194	AREAR1	0	E.P.F.	1463	12096.00
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	452			
W.P. 4.00	CCA	0	Gross Total	13662			
P.D. 27.00	BONUS	1016					
					Gross Deduction	1566.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name SHUBHAM KUMAR	ID # 02118						
F/H Name SANJEEV KUMAR	P.F. Number DL-CPM-35439/12246						
Designation HELPER	UAN # 100563812641						
Department YOGESH KUMAR - II	ESI Number 1014429536						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2019	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.	1.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 07/09/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name SUMIT	ID # 02119						
F/H Name SUBHASH CHAND	P.F. Number DL-CPM-35439/12247						
Designation HELPER	UAN # 101310406627						
Department YOGESH KUMAR - II	ESI Number 1014429544						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2019	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.	1.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name PRASHANT KUMAR	ID # 02121						
F/H Name YASHPAL SINGH	P.F. Number DL-CPM-35439/12249						
Designation HELPER	UAN # 101462527417						
Department YOGESH KUMAR - II	ESI Number 1014429551						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2019	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.	2.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 13.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	1.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	11742	AREAR1	0	E.P.F.	1409	11552.00
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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of August, 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.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10689.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	7.00	CCA	0	Gross Total	12081			
P.D.	24.00	BONUS	903					
					Gross Deduction	1392.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of August, 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. 73.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 :
									07/09/2019
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 August, 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. 39.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10783.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	6.00	CCA	0	Gross Total	12230				
P.D.	25.00	BONUS	940						
						Gross Deduction	1447.00		Date of Issue :
									07/09/2019
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 August, 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	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	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10783.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	12230			
P.D.	25.00	BONUS	940					
					Gross Deduction	1447.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name KRISHNA		ID # 002133						
F/H Name PANNALAL		P.F. Number DL-CPM-35439/12262						
Designation HELPER		UAN # 101322777693						
Department VIKRAM SINGH PAL		ESI Number 1014443076						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2019		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.	0.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4516	AREAR1	0	E.P.F.	542	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name SACHIN SHARMA	ID # 01223						
F/H Name SH. VINOD SHARMA	P.F. Number DL-CPM-35439/01350						
Designation ERECTOR	UAN # 100055872501						
Department SACHIN SHARMA	ESI Number 1013809851						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2014	Branch SMS141						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	77.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name SAURAV DUVE	ID # 01269						
F/H Name SH. HARISH CHANDRA DUVE	P.F. Number DL-CPM-35439/01396						
Designation ERECTOR	UAN # 100055435159						
Department SACHIN SHARMA	ESI Number 1013838095						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2014	Branch SMS141						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	74.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name VARUN KUMAR SHARMA		ID # 01434							
F/H Name VINOD SHARMA		P.F. Number DL-CPM-35439/01561							
Designation HELPER		UAN # 100515384982							
Department SACHIN SHARMA		ESI Number 1013929047							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2015		Branch SMS141							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	60.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 :
									07/09/2019
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 August, 2019									
Employee Name HEMANT RAWAT		ID # 01816							
F/H Name VED PRAKSH RAWAT		P.F. Number DL-CPM-35439/11942							
Designation HELPER		UAN # 101124133368							
Department SACHIN SHARMA		ESI Number 1014197930							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS141							
PAN No. CEVPR4381C		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	32.20	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 :
									07/09/2019
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 August, 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	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
						Gross Deduction	0.00	Date of Issue : 07/09/2019
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 August, 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.	1.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10033.00
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 : 07/09/2019
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 **August, 2019**

Employee Name OMPRAKASH RAWAT	ID # 02147
F/H Name VED PRAKASH RAWAT	P.F. Number DL-CPM-35439/12276
Designation HELPER	UAN # 101291768602
Department SACHIN SHARMA	ESI Number 1014301582
Mode of Payment NEFT	Bank Name
Date of Joining 01/08/2019	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. 0.20 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	4.00	BASIC	2258	AREAR1	0	E.P.F.	271	2156.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	19.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	26.00	CCA	0	Gross Total	2446			
P.D.	5.00	BONUS	188					
						Gross Deduction	290.00	Date of Issue :
								07/09/2019

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 August, 2019							
Employee Name BRAHAM SINGH	ID # 00375						
F/H Name SH. PADAM SINGH	P.F. Number DL-CPM-35439/00375						
Designation HELPER	UAN # 100117170886						
Department H/K GHAZIABAD, NOIDA	ESI Number 1012071803						
Mode of Payment NEFT	Bank Name						
Date of Joining 24/05/2008	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance	E.L./P.L.	66.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	12346	AREAR1	0	E.P.F.	1335	12204.00
Holiday 3.00	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	268			
W.P. 8.00	CCA	0	Gross Total	13642			
P.D. 23.00	BONUS	1028					
					Gross Deduction	1438.00	Date of Issue : 07/09/2019
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 August, 2019							
Employee Name HARI SHANKAR	ID # 00633						
F/H Name SH. KHANIYA LAL	P.F. Number DL-CPM-35439/00633						
Designation HOUSE KEEPING	UAN # 100161518928						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013136838						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2009	Branch GHAZIABAD						
PAN No.	Account No.						
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.	75.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	13901	AREAR1	0	E.P.F.	1568	13506.00
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	129			
W.P. 4.00	CCA	0	Gross Total	15188			
P.D. 27.00	BONUS	1158					
					Gross Deduction	1682.00	Date of Issue : 07/09/2019
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 August, 2019									
Employee Name GIRISH CHANDRA PANDEY		ID # 0791							
F/H Name SH. MOHANM CHANDRA		P.F. Number DL-CPM-35439/00810							
Designation HELPER		UAN # 100153611996							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013518134							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2010		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L. 71.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16103	AREAR1	0	E.P.F.	1742	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			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	403				
W.P.	1.00	CCA	0	Gross Total	17847				
P.D.	30.00	BONUS	1341						
						Gross Deduction	1876.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name SHABAZ KHAN		ID # 00792							
F/H Name SH. SARIF KHAN		P.F. Number DL-CPM-35439/00845							
Designation HELPER		UAN # 100345050548							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013563395							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2011		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L. 31.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	10735	AREAR1	0	E.P.F.	1161	10513.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	134				
W.P.	11.00	CCA	0	Gross Total	11763				
P.D.	20.00	BONUS	894						
						Gross Deduction	1250.00		Date of Issue :
									07/09/2019
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 August, 2019							
Employee Name OM PRAKASH SINGH	ID # 01121						
F/H Name SH. VINDA SINGH	P.F. Number DL-CPM-35439/01174						
Designation HELPER	UAN # 100260963340						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013765100						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2013	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance	E.L./P.L.	67.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	12883	AREAR1	0	E.P.F.	1394	12990.00
Holiday 3.00	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	537			
W.P. 7.00	CCA	0	Gross Total	14493			
P.D. 24.00	BONUS	1073					
					Gross Deduction	1503.00	
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 August, 2019							
Employee Name DALCHAND GAUR	ID # 01296						
F/H Name LT. VISHAN LAL	P.F. Number DL-CPM-35439/01423						
Designation HELPER	UAN # 100423992580						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013857168						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2014	Branch VRINDAVAN						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	63.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	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			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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of August, 2019									
Employee Name KAUSHAL KISHOR		ID # 01379							
F/H Name ARVIND KUMAR		P.F. Number DL-CPM-35439/01506							
Designation HELPER		UAN # 100461300241							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013913060							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2015		Branch AGRA							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15960	0	0	0	0	0	1329	17289.00		
Leave Balance		E.L./P.L. 58.60		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	13901	AREAR1	0	E.P.F.	1568	13889.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	515				
W.P.	4.00	CCA	0	Gross Total	15574				
P.D.	27.00	BONUS	1158						
						Gross Deduction	1685.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name PRABHAT SHARMA		ID # 01569							
F/H Name OMPAL SHARMA		P.F. Number DL-CPM-35439/01696							
Designation HELPER		UAN # 100708559226							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014027637							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L. 49.95		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	20485.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	169.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	4428				
W.P.	0.00	CCA	0	Gross Total	22454				
P.D.	31.00	BONUS	1386						
						Gross Deduction	1969.00		Date of Issue :
									07/09/2019
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 August, 2019								
Employee Name SANJIV KUMAR		ID #01574						
F/H Name TEK CHAND		P.F. Number DL-CPM-35439/01701						
Designation TECHNICIAN		UAN # 100335056711						
Department H/K GHAZIABAD, NOIDA		ESI Number 1013602887						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2016		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	1386	18026.00	
Leave Balance		E.L./P.L. 45.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800	17955.00
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	1879			
W.P.	0.00	CCA	0	Gross Total	19905			
P.D.	31.00	BONUS	1386					
					Gross Deduction	1950.00		
							Date of Issue :	
							07/09/2019	
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 August, 2019								
Employee Name MONU		ID #01601						
F/H Name BIJENDRA		P.F. Number DL-CPM-35439/01728						
Designation ERECTOR		UAN # 100766607857						
Department H/K GHAZIABAD, NOIDA		ESI Number 1014048244						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2016		Branch GHAZIABAD						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	1386	18026.00	
Leave Balance		E.L./P.L. 41.25	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	15030	AREAR1	0	E.P.F.	1626	14933.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	3.00	CCA	0	Gross Total	16685			
P.D.	28.00	BONUS	1252					
					Gross Deduction	1752.00		
							Date of Issue :	
							07/09/2019	
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 August, 2019									
Employee Name PRABHAT KUMAR SHARMA		ID #01644							
F/H Name ASHOK KUMAR SHARMA		P.F. Number DL-CPM-35439/01771							
Designation HELPER		UAN # 100766464872							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014069743							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	43.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15030	AREAR1	0	E.P.F.	1626	14799.00	
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	268				
W.P.	3.00	CCA	0	Gross Total	16550				
P.D.	28.00	BONUS	1252						
						Gross Deduction	1751.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name KULDEEP SINGH		ID #01670							
F/H Name BALDEV SINGH		P.F. Number DL-CPM-35439/01796							
Designation HELPER		UAN # 100913839506							
Department H/K GHAZIABAD, NOIDA		ESI Number 1114343788							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/09/2016		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	42.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	21.00	BASIC	14493	AREAR1	0	E.P.F.	1568	14014.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	118.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	4.00	CCA	0	Gross Total	15700				
P.D.	27.00	BONUS	1207						
						Gross Deduction	1686.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name ROHIT BHARDWAJ		ID # 01753							
F/H Name V.D.SHARMA		P.F. Number DL-CPM-35439/11879							
Designation HELPER		UAN # 100990771922							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014126579							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2017		Branch SMS							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L. 27.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	12883	AREAR1	0	E.P.F.	1394	12457.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	7.00	CCA	0	Gross Total	13956				
P.D.	24.00	BONUS	1073						
						Gross Deduction	1499.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name AMIT KUMAR		ID # 01790							
F/H Name SHYAM KARAN		P.F. Number DL-CPM-35439/11916							
Designation HELPER		UAN # 101052799764							
Department H/K GHAZIABAD, NOIDA		ESI Number 1013526763							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/03/2017		Branch S M S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L. 29.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	15030	AREAR1	0	E.P.F.	1626	14933.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	3.00	CCA	0	Gross Total	16685				
P.D.	28.00	BONUS	1252						
						Gross Deduction	1752.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name VISHESH SHARMA		ID #01826							
F/H Name MANGURAM SHARMA		P.F. Number DL-CPM-35439/11952							
Designation HELPER		UAN # 101138415712							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014203104							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2017		Branch SMS006							
PAN No. IDEPS0324C		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
16640	0	0	0	0	0	1386	18026.00		
Leave Balance		E.L./P.L.	20.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	BASIC	12346	AREAR1	0	E.P.F.	1335	12071.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	102.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	134				
W.P.	8.00	CCA	0	Gross Total	13508				
P.D.	23.00	BONUS	1028						
						Gross Deduction	1437.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name ABHILASH		ID #02002							
F/H Name BHAGWAN DAS		P.F. Number DL-CPM-35439/12130							
Designation HELPER		UAN # 100708139280							
Department H/K GHAZIABAD, NOIDA		ESI Number 1014297920							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2018		Branch GHAZIABAD							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	9.35	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	3882.00	
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 :
									07/09/2019
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 August, 2019							
Employee Name VINAY VERMA	ID # 02036						
F/H Name MOHAN LAL	P.F. Number DL-CPM-35439/12164						
Designation HELPER	UAN # 101369579000						
Department H/K GHAZIABAD, NOIDA	ESI Number 1014357702						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/10/2018	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	6.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8532.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	73.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 12.00	CCA	0	Gross Total	9635			
P.D. 19.00	BONUS	715					
					Gross Deduction	1103.00	
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 August, 2019							
Employee Name JAIVEER SINGH	ID # 02043						
F/H Name KHICHU SINGH	P.F. Number DL-CPM-35439/12171						
Designation HELPER	UAN # 100171731455						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013416596						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2018	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 22.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13181.00
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	242			
W.P. 3.00	CCA	0	Gross Total	14919			
P.D. 28.00	BONUS	1129					
					Gross Deduction	1738.00	
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 August, 2019							
Employee Name VIKAS	ID # 02059						
F/H Name RAMBIR SINGH	P.F. Number DL-CPM-35439/12187						
Designation HELPER	UAN # 101172020506						
Department H/K GHAZIABAD, NOIDA	ESI Number 2016837687						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2019	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	9.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	22001.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8694			
W.P. 0.00	CCA	0	Gross Total	23860			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1859.00	
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 August, 2019							
Employee Name MITHUN SINGH	ID # 02061						
F/H Name ARVIND SINGH	P.F. Number DL-CPM-35439/12189						
Designation HELPER	UAN # 100228600550						
Department H/K GHAZIABAD, NOIDA	ESI Number 1013647181						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2019	Branch GHAZIABAD						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	5.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19535.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	161.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	6210			
W.P. 0.00	CCA	0	Gross Total	21376			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1841.00	
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 **August, 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	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00

Leave Balance E.L./P.L. 6.95 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	13548	AREAR1	0	E.P.F.	1626	13181.00
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	242			
W.P.	3.00	CCA	0	Gross Total	14919			
P.D.	28.00	BONUS	1129			Gross Deduction	1738.00	Date of Issue :
								07/09/2019

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 August, 2019							
Employee Name JITENDRA KUMAR	ID # 01532						
F/H Name MANOHAR SINGH	P.F. Number DL-CPM-35439/01659						
Designation HELPER	UAN # 100660290953						
Department GYAN CHAND	ESI Number 1013984997						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2015	Branch SMS145						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	43.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9490.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	81.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 9.00	CCA	0	Gross Total	10763			
P.D. 22.00	BONUS	828					
					Gross Deduction	1273.00	
						Date of Issue :	
						07/09/2019	
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 August, 2019							
Employee Name GYAN CHAND	ID # 01533						
F/H Name OMAN	P.F. Number DL-CPM-35439/01660						
Designation TECHNICIAN	UAN # 100660356755						
Department GYAN CHAND	ESI Number 1011904204						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2015	Branch SMS145						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	50.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 :	
						07/09/2019	
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 August, 2019							
Employee Name BALRAM	ID # 01884						
F/H Name SUKKU SINGH	P.F. Number DL-CPM-35439/12010						
Designation HELPER	UAN # 101204555773						
Department GYAN CHAND	ESI Number 1014103396						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2017	Branch SMS145						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L. 16.30		C.L. 0.00		S.L. 0.00		
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	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 :	
						07/09/2019	
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 August, 2019							
Employee Name SATISH	ID # 02132						
F/H Name RAMESH	P.F. Number DL-CPM-35439/12260						
Designation HELPER	UAN # 101203200162						
Department GYAN CHAND	ESI Number 1014438655						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2019	Branch SMS145						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L. 1.00		C.L. 0.00		S.L. 0.00		
Attendance	Earning		Deduction		Net Payment		
Working Day 11.00	BASIC	6774	AREAR1	0	E.P.F.	813	6469.00
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 :	
						07/09/2019	
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 August, 2019									
Employee Name SATISH KUMAR		ID # 01911							
F/H Name JEET RAM		P.F. Number DL-CPM-35439/12037							
Designation HELPER		UAN # 101234828829							
Department ARUN KUMAR SHARMA		ESI Number 1014263950							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS146							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	19.15	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8963.00	
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	339				
W.P.	11.00	CCA	0	Gross Total	10123				
P.D.	20.00	BONUS	752						
						Gross Deduction	1160.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name ARUN KUMAR SHARMA		ID # 02068							
F/H Name NARESH KUMAR SHARMA		P.F. Number DL-CPM-35439/12196							
Designation ERECTOR		UAN # 100090757933							
Department ARUN KUMAR SHARMA		ESI Number 1810534404							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2019		Branch SMS146							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	8.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	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			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 :
									07/09/2019
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 August, 2019							
Employee Name RIZWAN ALI	ID # 00561						
F/H Name SH. HASHAM ALI	P.F. Number DL-CPM-35439/00562						
Designation TECHNICIAN	UAN # 100314408558						
Department RIZWAN ALI	ESI Number 1012797313						
Mode of Payment NEFT	Bank Name						
Date of Joining 22/05/2009	Branch SMS147						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	75.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name HASHAM ALI	ID # 01196						
F/H Name NASRUDDIN	P.F. Number DL-CPM-35439/01323						
Designation ERECTOR	UAN # 100038573431						
Department RIZWAN ALI	ESI Number 1013799723						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2013	Branch SMS147						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	76.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name KARAN VEER		ID #01841						
F/H Name KALICHARAN		P.F. Number DL-CPM-35439/11967						
Designation HELPER		UAN # 101148282121						
Department RIZWAN ALI		ESI Number 1014209662						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2017		Branch SMS147						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 15.45	C.L. -1.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	17.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9826.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	9.00	CCA	0	Gross Total	11102			
P.D.	22.00	BONUS	828					
				Gross Deduction	1276.00			
						Date of Issue : 07/09/2019		
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 August, 2019								
Employee Name ZAHID ALI		ID #01893						
F/H Name AKBAR ALI		P.F. Number DL-CPM-35439/12019						
Designation HELPER		UAN # 101221811854						
Department RIZWAN ALI		ESI Number 1014257226						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2017		Branch SMS147						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 12.75	C.L. 0.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	13.00	BASIC	8129	AREAR1	0	E.P.F.	975	7764.00
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	0			
W.P.	13.00	CCA	0	Gross Total	8806			
P.D.	18.00	BONUS	677					
				Gross Deduction	1042.00			
						Date of Issue : 07/09/2019		
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 August, 2019									
Employee Name VISHVANATH PRATAP SINGH		ID # 02064							
F/H Name RAM SANEHI		P.F. Number DL-CPM-35439/12192							
Designation HELPER		UAN # 101143268971							
Department RIZWAN ALI		ESI Number 1115126309							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2019		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.	6.70	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9602.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	9.00	CCA	0	Gross Total	10876				
P.D.	22.00	BONUS	828						
						Gross Deduction	1274.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name RAVENDRA SINGH		ID # 02065							
F/H Name SURESH CHAND		P.F. Number DL-CPM-35439/12193							
Designation HELPER		UAN # 101412492155							
Department RIZWAN ALI		ESI Number 1014391318							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2019		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.	2.40	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/09/2019
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 August, 2019									
Employee Name KAILASH KUMAR		ID # 02084							
F/H Name OM PRAKASH		P.F. Number DL-CPM-35439/12212							
Designation HELPER		UAN # 101180639383							
Department RIZWAN ALI		ESI Number 1014401648							
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.	1.55	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	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 :
									07/09/2019
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 August, 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	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 :
									07/09/2019
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 **August, 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. 3.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9935	AREAR1	0	E.P.F.	1192	9602.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	82.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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.	9.00	CCA	0	Gross Total	10876			
P.D.	22.00	BONUS	828					
						Gross Deduction	1274.00	Date of Issue :
								07/09/2019

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 August, 2019									
Employee Name ROHITAS KUMAR		ID # 0771							
F/H Name SH. HARSWARUP SINGH		P.F. Number DL-CPM-35439/00791							
Designation TECHNICIAN		UAN # 100315200721							
Department SANJAY KUMAR (47)		ESI Number 1013506208							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/08/2010		Branch SMS006 (47)							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	1749	22749.00		
Leave Balance		E.L./P.L. 72.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	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 :
									07/09/2019
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 August, 2019									
Employee Name SAMARPAL SINGH		ID # 01198							
F/H Name SH. RAJENDER SINGH		P.F. Number DL-CPM-35439/01325							
Designation HELPER		UAN # 100045247601							
Department SANJAY KUMAR (47)		ESI Number 1013799742							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2013		Branch SMS006 (47)							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
20000	0	0	0	0	0	1666	21666.00		
Leave Balance		E.L./P.L. 64.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	18.00	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 :
									07/09/2019
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 August, 2019							
Employee Name FIROZ ALAM	ID # 01383						
F/H Name MD. FARUK	P.F. Number DL-CPM-35439/01510						
Designation HELPER	UAN # 100461507546						
Department FIROJ ALAM	ESI Number 1011739597						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch SMS148						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	65.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name DEVESH KUMAR	ID # 01555						
F/H Name TEJPAL SINGH	P.F. Number DL-CPM-35439/01682						
Designation HELPER	UAN # 100134328014						
Department FIROJ ALAM	ESI Number 1013654325						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2015	Branch SMS148						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	31.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name MD. MOKIM	ID # 01897						
F/H Name JAMANT	P.F. Number DL-CPM-35439/12023						
Designation HELPER	UAN # 101233938817						
Department FIROJ ALAM	ESI Number 1014262729						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS148						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	14.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name SOURAV RAMOLA	ID # 01904						
F/H Name SHYAM RAMOLA	P.F. Number DL-CPM-35439/12030						
Designation HELPER	UAN # 100462348801						
Department FIROJ ALAM	ESI Number 1013917687						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS148						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	13.50	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name RAJEEV KUMAR	ID # 01628						
F/H Name JAHAR SINGH	P.F. Number DL-CPM-35439/01755						
Designation TECHNICIAN	UAN # 100766989133						
Department RAJEEV KUMAR	ESI Number 1113589618						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	Branch SMS-24-S						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	49.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name RAKESH	ID # 01629						
F/H Name RAMRAJ	P.F. Number DL-CPM-35439/01756						
Designation HELPER	UAN # 100767861193						
Department RAJEEV KUMAR	ESI Number 1014064554						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	Branch SMS-24-S						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	49.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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	
Note : This is computer generated statement and does not require signature							

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

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

Leave Balance E.L./P.L. 9.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	11024.00
Holiday	3.00	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	677			
W.P.	7.00	CCA	0	Gross Total	12419			
P.D.	24.00	BONUS	903					
						Gross Deduction	1395.00	Date of Issue : 07/09/2019

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 August, 2019							
Employee Name SHRIKANT SHARMA	ID #01648						
F/H Name JAIPAL SINGH	P.F. Number DL-CPM-35439/01775						
Designation ERECTOR	UAN # 100766993443						
Department SHRIKANT SHARMA	ESI Number 1014072595						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/07/2016	Branch SMS057						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	41.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name RAJ KUMAR	ID #01878						
F/H Name SUKKE	P.F. Number DL-CPM-35439/12004						
Designation HELPER	UAN # 101203200189						
Department SHRIKANT SHARMA	ESI Number 1014247090						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/11/2017	Branch SMS057						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	12.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	7258	AREAR1	0	E.P.F.	871	7053.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	60.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	121			
W.P. 16.00	CCA	0	Gross Total	7984			
P.D. 15.00	BONUS	605					
					Gross Deduction	931.00	
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		August, 2019						
Employee Name YOGESH KUMAR		ID # 01933						
F/H Name KANHIYA LAL		P.F. Number DL-CPM-35439/12056						
Designation HELPER		UAN # 101255668621						
Department SHRIKANT SHARMA		ESI Number 1014277112						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	17.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10689.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	7.00	CCA	0	Gross Total	12081			
P.D.	24.00	BONUS	903					
					Gross Deduction	1392.00	Date of Issue :	07/09/2019
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		August, 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	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 :	07/09/2019
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 August, 2019									
Employee Name ROHIT KUMAR		ID # 02047							
F/H Name PREMSHANKER		P.F. Number DL-CPM-35439/12175							
Designation HELPER		UAN # 101393789690							
Department SHRIKANT SHARMA		ESI Number 1014376992							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		Branch SMS057							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	5.00	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	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 :
									07/09/2019
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 August, 2019									
Employee Name ALAUDDIN ALI		ID # 02050							
F/H Name MOHAMMAD AKBAR ALI		P.F. Number DL-CPM-35439/12178							
Designation HELPER		UAN # 101393789711							
Department SHRIKANT SHARMA		ESI Number 1114216693							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2018		Branch SMS057							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	10.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14268.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	903				
W.P.	0.00	CCA	0	Gross Total	16069				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1801.00		Date of Issue :
									07/09/2019
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 August, 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.	5.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7226	AREAR1	0	E.P.F.	867	7126.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	15.00	CCA	0	Gross Total	8054				
P.D.	16.00	BONUS	602						
						Gross Deduction	928.00		Date of Issue :
									07/09/2019
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 August, 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.	3.65	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	12.00	BASIC	7226	AREAR1	0	E.P.F.	867	7126.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	15.00	CCA	0	Gross Total	8054				
P.D.	16.00	BONUS	602						
						Gross Deduction	928.00		Date of Issue :
									07/09/2019
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 August, 2019								
Employee Name KRISHNA MURARI		ID #02105						
F/H Name INDRA DEV MAHTO		P.F. Number DL-CPM-35439/12233						
Designation HELPER		UAN # 101439089852						
Department SHRIKANT SHARMA		ESI Number 1014411302						
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.	2.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/09/2019	
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 August, 2019								
Employee Name LALIT KUMAR		ID #02117						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/12245						
Designation HELPER		UAN # 100964901903						
Department SHRIKANT SHARMA		ESI Number 1014110762						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2019		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.	3.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	14268.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	121.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	903			
W.P.	0.00	CCA	0	Gross Total	16069			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1801.00	Date of Issue :	
							07/09/2019	
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 **August, 2019**

Employee Name GAURAV KUMAR	ID # 02148
F/H Name BRAHAM SINGH	P.F. Number DL-CPM-35439/12277
Designation HELPER	UAN # 101291768673
Department SHRIKANT SHARMA	ESI Number 1014301564
Mode of Payment NEFT	Bank Name
Date of Joining 01/08/2019	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. 0.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	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 :
								07/09/2019

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 August, 2019									
Employee Name MOHAR PAL SINGH		ID #00369							
F/H Name SH. ANAND RAM		P.F. Number DL-CPM-35439/00369							
Designation TECHNICIAN		UAN # 100230197048							
Department MOHAR PAL SINGH		ESI Number 1012048827							
Mode of Payment NEFT		Bank Name							
Date of Joining 23/04/2008		Branch SMS077							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	70.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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 :
									07/09/2019
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 August, 2019									
Employee Name SHIV KUMAR		ID #01976							
F/H Name JHURAI		P.F. Number DL-CPM-35439/12104							
Designation HELPER		UAN # 101304966742							
Department MOHAR PAL SINGH		ESI Number 1014311495							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2018		Branch SMS077							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	11.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	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 :
									07/09/2019
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 August, 2019								
Employee Name GANGA RAM MANDAL		ID # 01906						
F/H Name KUNJEE MANDAL		P.F. Number DL-CPM-35439/12032						
Designation HELPER		UAN # 101234828770						
Department RAJ KUMAR A		ESI Number 1014263897						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2018		Branch SMS010-A						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	14.70	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							07/09/2019	
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 August, 2019								
Employee Name RAVINDER KUMAR		ID # 01985						
F/H Name RAMAVTAR CHAUDHARY		P.F. Number DL-CPM-35439/12113						
Designation ERECTOR		UAN # 100310926402						
Department RAJ KUMAR A		ESI Number 1012023535						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2018		Branch SMS010-A						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	18.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 :	
							07/09/2019	
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 August, 2019									
Employee Name PRAVIN	ID # 01106								
F/H Name SH. OMAPAL	P.F. Number DL-CPM-35439/01159								
Designation HELPER	UAN # 100279590397								
Department RAJ KUMAR C	ESI Number 6709229794								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/07/2013	Branch SMS010-C								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance	E.L./P.L. 78.10		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 :
									07/09/2019
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 August, 2019									
Employee Name ANKIT KARDAM	ID # 01887								
F/H Name RATAN LAL	P.F. Number DL-CPM-35439/12013								
Designation HELPER	UAN # 101218787301								
Department RAJ KUMAR C	ESI Number 1014255142								
Mode of Payment NEFT	Bank Name								
Date of Joining 01/12/2017	Branch SMS010-C								
PAN No.	Account No.								
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance	E.L./P.L. 18.55		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	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 :
									07/09/2019
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 **August, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 8.15 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11647.00
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			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	13210			
P.D.	27.00	BONUS	1016			Gross Deduction	1563.00	Date of Issue :
								07/09/2019

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 August, 2019							
Employee Name RAJESH KUMAR	ID # 02016						
F/H Name BHAGWAN DAS	P.F. Number DL-CPM-35439/12144						
Designation HELPER	UAN # 101343223026						
Department RAJ KUMAR E	ESI Number 1014338039						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2018	Branch SMS010-E						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10689.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	91.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	339			
W.P. 7.00	CCA	0	Gross Total	12081			
P.D. 24.00	BONUS	903					
					Gross Deduction	1392.00	
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 August, 2019							
Employee Name ATUL SHARMA	ID # 02022						
F/H Name PAWAN KUMAR SHARMA	P.F. Number DL-CPM-35439/12150						
Designation ERECTOR	UAN # 100096050967						
Department RAJ KUMAR E	ESI Number 1013057068						
Mode of Payment NEFT	Bank Name						
Date of Joining 15/09/2018	Branch SMS010-E						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	14.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		August, 2019							
Employee Name SURJEET SINGH		ID # 02070							
F/H Name SATE SINGH		P.F. Number DL-CPM-35439/12198							
Designation HELPER		UAN # 101401623029							
Department RAJ KUMAR E		ESI Number 1014394526							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/02/2019		Branch SMS010-E							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	13.00	BASIC	8129	AREAR1	0	E.P.F.	975	7764.00	
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	0				
W.P.	13.00	CCA	0	Gross Total	8806				
P.D.	18.00	BONUS	677						
						Gross Deduction	1042.00		Date of Issue :
									07/09/2019
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		August, 2019							
Employee Name DEEPANSHU HARIT		ID # 02115							
F/H Name SITA RAM		P.F. Number DL-CPM-35439/12243							
Designation HELPER		UAN # 101288098623							
Department RAJ KUMAR E		ESI Number 6717209788							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2019		Branch SMS010-E							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									07/09/2019
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 August, 2019								
Employee Name KISHAN KUMAR		ID # 00233						
F/H Name SH. JAGVEER SINGH		P.F. Number DL-CPM-35439/00233						
Designation HELPER		UAN # 100194362791						
Department KISHAN KUMAR		ESI Number 1011904209						
Mode of Payment NEFT		Bank Name						
Date of Joining 24/12/2007		Branch SMS152						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance		E.L./P.L.	80.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name GUDDU SINGH		ID # 01579						
F/H Name NANNU SINGH		P.F. Number DL-CPM-35439/01706						
Designation HELPER		UAN # 100708531646						
Department KISHAN KUMAR		ESI Number 1014034991						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS152						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	50.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name DIPCHAND	ID # 00956							
F/H Name SH. CHARAN SINGH	P.F. Number DL-CPM-35439/01009							
Designation OFFICE BOY	UAN # 100140193177							
Department OFFICE BOY	ESI Number 1013676668							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/07/2012	Branch OFFICE BOY							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
Leave Balance	E.L./P.L. 70.15		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14000	AREAR1	0	E.P.F.	1680	21964.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	179.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9823			
W.P.	0.00	CCA	0	Gross Total	23823			
P.D.	31.00	BONUS	0					
					Gross Deduction	1859.00		
							Date of Issue : 07/09/2019	
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 August, 2019								
Employee Name VIJAY PAL	ID # 01378							
F/H Name JOGA RAM	P.F. Number DL-CPM-35439/01505							
Designation OFFICE BOY	UAN # 100461430526							
Department OFFICE BOY	ESI Number 1320952153							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/02/2015	Branch OFFICE BOY							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	0	14000.00	
Leave Balance	E.L./P.L. 0.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	22075.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	180.00	
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	9935			
W.P.	0.00	CCA	0	Gross Total	23935			
P.D.	31.00	BONUS	0					
					Gross Deduction	1860.00		
							Date of Issue : 07/09/2019	
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 August, 2019							
Employee Name SUBHASH CHAND	ID # 01381						
F/H Name NARAYAN SINGH	P.F. Number DL-CPM-35439/01508						
Designation OFFICE BOY	UAN # 100461539439						
Department OFFICE BOY	ESI Number 1320952044						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch OFFICE BOY						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance	E.L./P.L.	3.00	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	18041.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00	
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	5871			
W.P. 0.00	CCA	0	Gross Total	19871			
P.D. 31.00	BONUS	0					
					Gross Deduction	1830.00	
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 August, 2019							
Employee Name SHEKHAR KUMAR	ID # 01386						
F/H Name HARI RAM	P.F. Number DL-CPM-35439/01513						
Designation OFFICE BOY	UAN # 100461405211						
Department OFFICE BOY	ESI Number 1321026690						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch OFFICE BOY						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance	E.L./P.L.	0.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 24.00	BASIC	14000	AREAR1	0	E.P.F.	1680	18826.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
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	6661			
W.P. 0.00	CCA	0	Gross Total	20661			
P.D. 31.00	BONUS	0					
					Gross Deduction	1835.00	
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 **August, 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	LUNCH	CCA	BONUS	Total
14824	0	0	0	0	0	0	14824.00

Leave Balance E.L./P.L. 15.50 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	14824	AREAR1	0	E.P.F.	1779	20053.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00	
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	7173			
W.P.	0.00	CCA	0	Gross Total	21997			
P.D.	31.00	BONUS	0					
						Gross Deduction	1944.00	Date of Issue : 07/09/2019

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 August, 2019							
Employee Name KUTTY MEHRA	ID # 01086						
F/H Name SH. GIRISH KUMAR MEHRA	P.F. Number DL-CPM-35439/01139						
Designation BACK OFFICE SUPPORT	UAN # 100199317408						
Department BACK OFFICE SUPPORT	ESI Number 2110637355						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2013	Branch OFFICE STAFF						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18462	0	0	0	0	0	0	18462.00
Leave Balance	E.L./P.L.	80.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	18462	AREAR1	0	E.P.F.	1800	29231.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	235.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	12804			
W.P. 0.00	CCA	0	Gross Total	31266			
P.D. 31.00	BONUS	0					
					Gross Deduction	2035.00	
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 August, 2019							
Employee Name BHISHAM SINGH	ID # 01087						
F/H Name SH. HEERALAL	P.F. Number DL-CPM-35439/01140						
Designation STORE SUPPORT	UAN # 100112584156						
Department BACK OFFICE SUPPORT	ESI Number 2007384222						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2013	Branch OFFICE STAFF						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17985	0	0	0	0	0	0	17985.00
Leave Balance	E.L./P.L.	2.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	17985	AREAR1	0	E.P.F.	1800	24542.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	200.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8557			
W.P. 0.00	CCA	0	Gross Total	26542			
P.D. 31.00	BONUS	0					
					Gross Deduction	2000.00	
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 August, 2019							
Employee Name DHARAM CHAND	ID # 01391						
F/H Name RATAN LAL	P.F. Number DL-CPM-35439/01518						
Designation BACK OFFICE SUPPORT	UAN # 100135821882						
Department BACK OFFICE SUPPORT	ESI Number 1320365744						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch OFFICE STAFF						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14824	0	0	0	0	0	0	14824.00
Leave Balance	E.L./P.L.	43.90	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	21595.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	8727			
W.P. 0.00	CCA	0	Gross Total	23551			
P.D. 31.00	BONUS	0					
					Gross Deduction	1956.00	
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 August, 2019							
Employee Name AMRITA KAUR	ID # 01393						
F/H Name LT. KULWANT SINGH	P.F. Number DL-CPM-35439/01520						
Designation BACK OFFICE SUPPORT	UAN # 100081768357						
Department BACK OFFICE SUPPORT	ESI Number 1320530713						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/02/2015	Branch OFFICE STAFF						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	2.30	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	21000	AREAR1	0	E.P.F.	1800	21395.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	176.00	
E.L. 1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	2371			
W.P. 0.00	CCA	0	Gross Total	23371			
P.D. 31.00	BONUS	0					
					Gross Deduction	1976.00	
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 August, 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.	62.80	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	16492.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3586			
W.P.	0.00	CCA	0	Gross Total	18410			
P.D.	31.00	BONUS	0					
					Gross Deduction	1918.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of August, 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.	1.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	7.00	BASIC	5419	AREAR1	0	E.P.F.	465	6258.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	51.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	1355			
W.P.	23.00	CCA	0	Gross Total	6774			
P.D.	8.00	BONUS	0					
					Gross Deduction	516.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name RAJKUMAR	ID # 01899						
F/H Name RAMESH SINGH	P.F. Number DL-CPM-35439/12025						
Designation HELPER	UAN # 101233938829						
Department RAJ KUMAR G	ESI Number 1014262726						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS010-G						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	24.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name SANDEEP KUMAR	ID # 01908						
F/H Name CHETAN SWROOP	P.F. Number DL-CPM-35439/12034						
Designation HELPER	UAN # 101234828791						
Department RAJ KUMAR G	ESI Number 1014263956						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2018	Branch SMS010-G						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	10.15	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 11.00	BASIC	6774	AREAR1	0	E.P.F.	813	7141.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.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. 16.00	CCA	0	Gross Total	8015			
P.D. 15.00	BONUS	564					
					Gross Deduction	874.00	
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 August, 2019								
Employee Name SACHIN KUMAR		ID #01950						
F/H Name MAHENDRA SINGH		P.F. Number DL-CPM-35439/12078						
Designation HELPER		UAN # 101276809079						
Department RAJ KUMAR G		ESI Number 1014290744						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2018		Branch SMS010-G						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	7677	AREAR1	0	E.P.F.	921	8004.00
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	677			
W.P.	14.00	CCA	0	Gross Total	8993			
P.D.	17.00	BONUS	639					
					Gross Deduction	989.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of August, 2019								
Employee Name AAKASH KUMAR		ID #01953						
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/12081						
Designation HELPER		UAN # 101276809098						
Department RAJ KUMAR G		ESI Number 1014290683						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2018		Branch SMS010-G						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 :	
Note : This is computer generated statement and does not require signature								

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

Pay Slip for the month of **August, 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. 9.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	7226	AREAR1	0	E.P.F.	867	7574.00
Holiday	2.00	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	677			
W.P.	15.00	CCA	0	Gross Total	8505			
P.D.	16.00	BONUS	602					
						Gross Deduction	931.00	Date of Issue :
								07/09/2019

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 August, 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	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	44.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	29.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	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	
Note : This is computer generated statement and does not require signature							

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

Pay Slip for the month of **August, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	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>		<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 :
								07/09/2019

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 August, 2019							
Employee Name KEVALA NAND	ID # 01631						
F/H Name MAHESH CHANDRA	P.F. Number DL-CPM-35439/01758						
Designation TECHNICIAN	UAN # 100192733134						
Department KEVALA NAND	ESI Number 1011928977						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	Branch SMS155						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	41.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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			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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name MANVAR SINGH BISHT	ID # 02089						
F/H Name SADHO SINGH BISHT	P.F. Number DL-CPM-35439/12217						
Designation HELPER	UAN # 101425620561						
Department KEVALA NAND	ESI Number 1014401579						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2019	Branch SMS155						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of August, 2019							
Employee Name PREM PAL	ID # 00733						
F/H Name SH. RADHEY SHYAM	P.F. Number DL-CPM-35439/00721						
Designation TECHNICIAN	UAN # 100280450734						
Department PREM PAL	ESI Number 1013416613						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/05/2010	Branch SMS156						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance	E.L./P.L.	71.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	17000	AREAR1	0	E.P.F.	1800	16477.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	18416			
P.D. 31.00	BONUS	1416					
					Gross Deduction	1939.00	
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 August, 2019							
Employee Name SURAJ SINGH	ID # 02103						
F/H Name SUNIL KUMAR	P.F. Number DL-CPM-35439/12231						
Designation HELPER	UAN # 101439089834						
Department PREM PAL	ESI Number 1014411311						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2019	Branch SMS156						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	3.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10783.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	92.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 6.00	CCA	0	Gross Total	12230			
P.D. 25.00	BONUS	940					
					Gross Deduction	1447.00	
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		August, 2019					
Employee Name RAHUL KUMAR		ID # 01696					
F/H Name RAJVIR SINGH		P.F. Number DL-CPM-35439/01822					
Designation ERECTOR		UAN # 100949496925					
Department RAHUL KUMAR		ESI Number 1013724591					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2016		Branch SMS157					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L. 39.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	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 : 07/09/2019
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		August, 2019					
Employee Name AMIT KUMAR		ID # 01808					
F/H Name RAJVEER SINGH		P.F. Number DL-CPM-35439/11934					
Designation HELPER		UAN # 101114456998					
Department RAHUL KUMAR		ESI Number 1013917694					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/06/2017		Branch SMS157					
PAN No.		Account No.					
BASIC	H.R.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	
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 : 07/09/2019
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 **August, 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	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00

Leave Balance E.L./P.L. 18.30 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	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 :
								07/09/2019

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