

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 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.	72.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	35.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	22883.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	5371			
W.P. 0.00	CCA	0	Gross Total	24870			
P.D. 31.00	BONUS	1499					
					Gross Deduction	1987.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of July, 2019									
Employee Name 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. 33.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	19281.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	1742				
W.P.	0.00	CCA	0	Gross Total	21241				
P.D.	31.00	BONUS	1499						
						Gross Deduction	1960.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of July, 2019									
Employee Name LALIT KUMAR		ID # 01807							
F/H Name GUNPRAKASH SINGH		P.F. Number DL-CPM-35439/11933							
Designation HELPER		UAN # 101114456980							
Department SANJAY KUMAR		ESI Number 1014192408							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/06/2017		Branch SMS006							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 24.80		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	10.00	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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	18.40	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name ADITYA VEER SINGH	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.	22.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	17000	AREAR1	0	E.P.F.	1800	17702.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	148.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	1234			
W.P. 0.00	CCA	0	Gross Total	19650			
P.D. 31.00	BONUS	1416					
					Gross Deduction	1948.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name TUSHAR RAJPUT		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.	10.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8626.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
					Gross Deduction	1158.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name DINESH KUMAR		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.	16.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	18604.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3226			
W.P.	0.00	CCA	0	Gross Total	20559			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1955.00		
							Date of Issue : 08/08/2019	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name SACHIN KUMAR		ID #01987						
F/H Name HARVEER SINGH		P.F. Number DL-CPM-35439/12115						
Designation HELPER		UAN # 101309032999						
Department SANJAY KUMAR		ESI Number 1014314940						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2018		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7677	AREAR1	0	E.P.F.	921	7444.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	14.00	CCA	0	Gross Total	8429			
P.D.	17.00	BONUS	639					
					Gross Deduction	985.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name PRAMOD DAYAL		ID #01993						
F/H Name RAMESHWAR DAYAL		P.F. Number DL-CPM-35439/12121						
Designation HELPER		UAN # 101324332655						
Department SANJAY KUMAR		ESI Number 1014324986						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2018		Branch SMS006						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	9.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	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		
							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 **July, 2019**

Employee Name GAUTAM KUMAR	ID # 02069
F/H Name MAHESH KUMAR	P.F. Number DL-CPM-35439/12197
Designation HELPER	UAN # 100151939075
Department SANJAY KUMAR	ESI Number 1013759689
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2019	Branch SMS006
PAN No.	Account No.

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

Leave Balance E.L./P.L. 7.55 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	22252.00
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	7984			
W.P.	0.00	CCA	0	Gross Total	24234			
P.D.	31.00	BONUS	1250					
						Gross Deduction	1982.00	Date of Issue : 08/08/2019

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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name RAJ KUMAR	ID # 00539						
F/H Name SH. KSHETRA PAL SINGH	P.F. Number DL-CPM-35439/00539						
Designation ERECTOR	UAN # 100292215783						
Department RAJ KUMAR	ESI Number 1012671338						
Mode of Payment NEFT	Bank Name						
Date of Joining 22/03/2009	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	62.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	Date of Issue : 08/08/2019
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name SHEESH PAL SINGH	ID # 00790						
F/H Name SH. AMAR SINGH	P.F. Number DL-CPM-35439/00843						
Designation HELPER	UAN # 100349750887						
Department RAJ KUMAR	ESI Number 1013560955						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2011	Branch SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance	E.L./P.L.	79.35	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	BASIC	10645	AREAR1	0	E.P.F.	1277	10288.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	88.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	121			
W.P. 9.00	CCA	0	Gross Total	11653			
P.D. 22.00	BONUS	887					
					Gross Deduction	1365.00	Date of Issue : 08/08/2019
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	68.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	16000	AREAR1	0	E.P.F.	1800	15403.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	130.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	17333			
P.D.	31.00	BONUS	1333					
					Gross Deduction	1930.00		
							Date of Issue : 08/08/2019	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	81.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	14452	AREAR1	0	E.P.F.	1626	13912.00
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.	3.00	CCA	0	Gross Total	15656			
P.D.	28.00	BONUS	1204					
					Gross Deduction	1744.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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. 66.25	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10465.00
Holiday	4.00	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name VIRENDER 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. 78.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name OM PRAKASH 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.	58.05	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	17500	AREAR1	0	E.P.F.	1800	20517.00
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	3528			
W.P.	0.00	CCA	0	Gross Total	22486			
P.D.	31.00	BONUS	1458					
					Gross Deduction	1969.00		
							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 July, 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.	70.20	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	10419	AREAR1	0	E.P.F.	1103	10235.00
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	137			
W.P.	12.00	CCA	0	Gross Total	11424			
P.D.	19.00	BONUS	868					
					Gross Deduction	1189.00		
							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 July, 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. 43.45		C.L. -1.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	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		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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. 63.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 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.	63.30	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1922.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 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.	59.15	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1922.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 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.	53.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 21.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name SANDEEP KUMAR	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.	54.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 July, 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.	31.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10352.00
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	0			
W.P.	7.00	CCA	0	Gross Total	11742			
P.D.	24.00	BONUS	903					
						Gross Deduction	1390.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name BRAJ PAL SINGH		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.	42.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1794.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	37.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	22905.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	187.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3226			
W.P.	0.00	CCA	0	Gross Total	24892			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1987.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name PRAMOD KUMAR		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.	26.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14129	AREAR1	0	E.P.F.	1695	13846.00
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	353			
W.P.	1.00	CCA	0	Gross Total	15659			
P.D.	30.00	BONUS	1177					
					Gross Deduction	1813.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name ASHOK KUMAR		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. 28.30	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13053.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	1.00	CCA	0	Gross Total	14790			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1737.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 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. 22.60	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name PARVEEN SINGH		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.	11.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name AJAY VISHWAKARMA		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.	8.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	8129	AREAR1	0	E.P.F.	975	7989.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	13.00	CCA	0	Gross Total	9032			
P.D.	18.00	BONUS	677					
					Gross Deduction	1043.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name ANKIT DESHWAL		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.	11.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	14.00	BASIC	7677	AREAR1	0	E.P.F.	921	7444.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	14.00	CCA	0	Gross Total	8429			
P.D.	17.00	BONUS	639					
					Gross Deduction	985.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name KRISHAN KUMAR		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.	14.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11742	AREAR1	0	E.P.F.	1409	11327.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	97.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	5.00	CCA	0	Gross Total	12833			
P.D.	26.00	BONUS	978					
					Gross Deduction	1506.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of July, 2019									
Employee Name VINOD		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.	12.40	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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of July, 2019									
Employee Name SURENDER SINGH		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.	12.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	8710	AREAR1	0	E.P.F.	1045	8800.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	75.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	13.00	CCA	0	Gross Total	9920				
P.D.	18.00	BONUS	726						
						Gross Deduction	1120.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name HARI OM	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.	4.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	7677	AREAR1	0	E.P.F.	921	7332.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 14.00	CCA	0	Gross Total	8316			
P.D. 17.00	BONUS	639					
					Gross Deduction	984.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name BHAGWAN SINGH	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.	6.25	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13484.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 0.00	CCA	0	Gross Total	15279			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1795.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name HIMANSHU BIDALIA		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.	5.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10033.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	8.00	CCA	0	Gross Total	11365			
P.D.	23.00	BONUS	865					
					Gross Deduction	1332.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 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.	3.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	25.00	BASIC	14032	AREAR1	0	E.P.F.	1684	13523.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	121			
W.P.	2.00	CCA	0	Gross Total	15322			
P.D.	29.00	BONUS	1169					
					Gross Deduction	1799.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	3.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 14.00	BASIC	7677	AREAR1	0	E.P.F.	921	7444.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 14.00	CCA	0	Gross Total	8429			
P.D. 17.00	BONUS	639					
					Gross Deduction	985.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name GAURAV KUMAR	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.	2.35	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	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 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name KAMAL SINGH		ID #02116						
F/H Name MADHO SINGH		P.F. Number DL-CPM-35439/12244						
Designation HELPER		UAN # 100461485464						
Department RAJ KUMAR		ESI Number 1013921534						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2019		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	9935	AREAR1	0	E.P.F.	1192	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		
							Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name DHERMANDER KUMAR		ID #02122						
F/H Name SATYA DEV		P.F. Number DL-CPM-35439/12250						
Designation HELPER		UAN # 100136760266						
Department RAJ KUMAR		ESI Number 1014429556						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2019		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	18050.00
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	3750			
W.P.	0.00	CCA	0	Gross Total	20000			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1950.00		
							Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name VIRENDER CHAUDHARY	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.	1.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 25.00	BASIC	14032	AREAR1	0	E.P.F.	1684	13523.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	121			
W.P. 2.00	CCA	0	Gross Total	15322			
P.D. 29.00	BONUS	1169			Gross Deduction	1799.00	
							Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name SATYABRATA PANDA	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.	0.70	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 14.00	BASIC	7226	AREAR1	0	E.P.F.	867	6902.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	59.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 15.00	CCA	0	Gross Total	7828			
P.D. 16.00	BONUS	602			Gross Deduction	926.00	
							Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name MAHENDER SINGH		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.	84.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 July, 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.	53.35	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 July, 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.	32.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15166			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1794.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	19.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15166			
P.D. 31.00	BONUS	1166					
					Gross Deduction	1794.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

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

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

Employee Name RAJENDRA SINGH	ID # 01977
F/H Name GOVIND SINGH	P.F. Number DL-CPM-35439/12105
Designation HELPER	UAN # 100513988475
Department MAHENDER SINGH-1	ESI Number 1013933045
Mode of Payment NEFT	Bank Name
Date of Joining 15/06/2018	Branch SMS007
PAN No.	Account No.

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

Leave Balance E.L./P.L. 16.95 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166			Gross Deduction	1794.00	Date of Issue :
								08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	76.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 July, 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.	81.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 **July, 2019**

Employee Name NARENDRA SINGH	ID # 01606
F/H Name RAJPAL SINGH	P.F. Number DL-CPM-35439/01733
Designation ERECTOR	UAN # 100767740193
Department YOGESH KUMAR	ESI Number 1013679871
Mode of Payment NEFT	Bank Name
Date of Joining 01/05/2016	Branch SMS067
PAN No.	Account No.

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

Leave Balance E.L./P.L. 43.85 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1794.00	Date of Issue : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	71.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 July, 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.	74.15	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 **July, 2019**

Employee Name NEERAJ KUMAR	ID # 01856
F/H Name DEVENDRA SINGH	P.F. Number DL-CPM-35439/11982
Designation HELPER	UAN # 101168840507
Department DIVAKAR SINGH CHAUHAN	ESI Number 1014222918
Mode of Payment NEFT	Bank Name
Date of Joining 01/09/2017	Branch SMS056
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	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	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1794.00	Date of Issue : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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 SMS010							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14500	0	0	0	0	0	1208	15708.00		
Leave Balance		E.L./P.L. 74.20		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	14500	AREAR1	0	E.P.F.	1740	16635.00	
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	2806				
W.P.	0.00	CCA	0	Gross Total	18514				
P.D.	31.00	BONUS	1208						
						Gross Deduction	1879.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name GYANENDRA MANI		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 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. 76.55		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name ARASAD ALI		ID #01308						
F/H Name SH.ASAGAR ALI		P.F. Number DL-CPM-35439/01435						
Designation HELPER		UAN # 100423651932						
Department GYANENDRA MANI		ESI Number 1013865177						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2014		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 56.75	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13277.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1739.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name JOGENDRA KUMAR		ID #01664						
F/H Name RAM CHANDAR		P.F. Number DL-CPM-35439/01791						
Designation HELPER		UAN # 100924613352						
Department GYANENDRA MANI		ESI Number 1014084517						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch SMS010						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 35.60	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11742	AREAR1	0	E.P.F.	1409	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name AKASH RAWAT	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 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.	20.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8420.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 12.00	CCA	0	Gross Total	9522			
P.D. 19.00	BONUS	715					
					Gross Deduction	1102.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name SARVESH KUMAR	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 SMS010						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	21.70	C.L.	-1.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 19.00	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name MANOJ KUMAR		ID #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 SMS010						
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. 20.50	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12645	AREAR1	0	E.P.F.	1517	12190.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	3.00	CCA	0	Gross Total	13811			
P.D.	28.00	BONUS	1053					
					Gross Deduction	1621.00		
							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 July, 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 SMS010						
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		
							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 July, 2019								
Employee Name ANUP KUMAR SHARMA		ID #01861						
F/H Name RAMSUBHAG SHARMA		P.F. Number DL-CPM-35439/11987						
Designation HELPER		UAN # 101168840548						
Department GYANENDRA MANI		ESI Number 1014223086						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2017		Branch 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.	3.40	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name TEJESHWAR DUBEY		ID #01864						
F/H Name SHESH NATH DUBEY		P.F. Number DL-CPM-35439/11990						
Designation HELPER		UAN # 101168840576						
Department GYANENDRA MANI		ESI Number 1014223100						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2017		Branch 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.	5.30	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name VIKAS SONKAR	ID # 01948						
F/H Name BAKELAL SONKAR	P.F. Number DL-CPM-35439/12076						
Designation HELPER	UAN # 101269963554						
Department GYANENDRA MANI	ESI Number 1014285527						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2018	Branch 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.	8.60	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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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 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.	12.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	9935	AREAR1	0	E.P.F.	1192	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 July, 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 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.	8.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8850.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
					Gross Deduction	1160.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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 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.	4.80	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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 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.	7.05	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11984.00
Holiday 4.00	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	339			
W.P. 4.00	CCA	0	Gross Total	13549			
P.D. 27.00	BONUS	1016					
					Gross Deduction	1565.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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 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.	3.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 13.00	BASIC	6774	AREAR1	0	E.P.F.	813	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 July, 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.	89.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	25429.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	6435				
W.P.	0.00	CCA	0	Gross Total	27435				
P.D.	31.00	BONUS	0						
					Gross Deduction	2006.00			Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of July, 2019									
Employee Name 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.	73.55	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name SUMIT 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. 29.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name AMIT		ID #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. 69.80	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name NARESH KUMAR KAUSHIK	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
18096	0	0	0	0	0	0	18096.00
Leave Balance	E.L./P.L.	51.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	18096	AREAR1	0	E.P.F.	1800	16160.00
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	0			
W.P. 0.00	CCA	0	Gross Total	18096			
P.D. 31.00	BONUS	0					
					Gross Deduction	1936.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name SANTOSH PRASAD	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.	17.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name SONPAL SINGH	ID # 01460						
F/H Name RAJ PAL SINGH	P.F. Number DL-CPM-35439/01587						
Designation HELPER	UAN # 100535669577						
Department SMS (SERVICE)	ESI Number 1013939353						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2015	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15600	0	0	0	0	0	0	15600.00
Leave Balance	E.L./P.L.	-1.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	15600	AREAR1	0	E.P.F.	1800	13683.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	117.00	
E.L. 3.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	15600			
P.D. 31.00	BONUS	0					
					Gross Deduction	1917.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name RAHUL KASHYAP	ID # 01620						
F/H Name MAINPAL SINGH	P.F. Number DL-CPM-35439/01747						
Designation HELPER	UAN # 100767298152						
Department SMS (SERVICE)	ESI Number 1014063398						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/06/2016	Branch SMS						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance	E.L./P.L.	33.90	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	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 July, 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.	15.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16640	AREAR1	0	E.P.F.	1800	14715.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00	
E.L.	6.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16640			
P.D.	31.00	BONUS	0					
					Gross Deduction	1925.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name SOHAN KUMAR		ID # 01706						
F/H Name KAMESHWAR MAHTO		P.F. Number DL-CPM-35439/01832						
Designation HELPER		UAN # 100957394082						
Department SMS (SERVICE)		ESI Number 1014103391						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15600	0	0	0	0	0	0	15600.00	
Leave Balance		E.L./P.L.	3.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name DILIP	ID # 01945
F/H Name MUNNI LAL	P.F. Number DL-CPM-35439/12054
Designation HELPER	UAN # 101255668609
Department SMS (SERVICE)	ESI Number 1014277095
Mode of Payment NEFT	Bank Name
Date of Joining 01/03/2018	Branch SMS
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14560	0	0	0	0	0	0	14560.00

Leave Balance E.L./P.L. 7.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	27.00	BASIC	14560	AREAR1	0	E.P.F.	1747	12703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	110.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	14560			
P.D.	31.00	BONUS	0					
						Gross Deduction	1857.00	Date of Issue : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAJENDER SINGH		ID # 01483						
F/H Name BHAGAT SINGH		P.F. Number DL-CPM-35439/01610						
Designation HELPER		UAN # 100555180208						
Department LEELADHAR		ESI Number 2205496759						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2015		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	48.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 July, 2019								
Employee Name ABBAL SINGH		ID # 01504						
F/H Name PURAN SINGH		P.F. Number DL-CPM-35439/01631						
Designation HELPER		UAN # 100586179140						
Department LEELADHAR		ESI Number 1013965189						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2015		Branch SMS034						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	44.75	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 July, 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. 29.15	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8626.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
					Gross Deduction	1158.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name LILADHAR		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. 43.20	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name PRAMOD SINGH		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.	15.80	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name ANAND SINGH RAWAT		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.	5.25	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name SUNIL KUMAR	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.	13.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13548	AREAR1	0	E.P.F.	1626	12940.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 1.00	CCA	0	Gross Total	14677			
P.D. 30.00	BONUS	1129					
					Gross Deduction	1737.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 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.	13.30	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 17.00	BASIC	9677	AREAR1	0	E.P.F.	1161	9243.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 11.00	CCA	0	Gross Total	10483			
P.D. 20.00	BONUS	806					
					Gross Deduction	1240.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

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

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

Employee Name 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. 2.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8626.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
						Gross Deduction	1158.00	Date of Issue : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name NARESH KUMAR	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name JOGENDRA KUMAR		ID #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 : 08/08/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SACHIN KUMAR		ID #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 : 08/08/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name BHUPENDER 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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name MUNISH		ID # 01901							
F/H Name RAM RATAN		P.F. Number DL-CPM-35439/12027							
Designation HELPER		UAN # 101233938840							
Department NARESH KUMAR		ESI Number 1014262722							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2018		Branch SMS011							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	17.35	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name VISHNU 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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name GYANENDRA PRATAP		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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name DEEPAK	ID # 02097
F/H Name OM PRAKASH	P.F. Number DL-CPM-35439/12225
Designation HELPER	UAN # 101429240169
Department NARESH KUMAR	ESI Number 1014404680
Mode of Payment NEFT	Bank Name
Date of Joining 01/03/2019	Branch SMS011
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	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 :
								08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name OM PRAKASH GUPTA		ID # 00337							
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337							
Designation TECHNICIAN		UAN # 100260887793							
Department GAUTAM KUMAR RAM		ESI Number 1012048876							
Mode of Payment NEFT		Bank Name							
Date of Joining 23/04/2008		Branch SMS082							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	81.75	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name GAUTAM KUMAR RAM		ID # 00649							
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649							
Designation ERECTOR		UAN # 100151951012							
Department GAUTAM KUMAR RAM		ESI Number 1013168205							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2010		Branch SMS082							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
18000	0	0	0	0	0	1499	19499.00		
Leave Balance		E.L./P.L.	69.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name PANKAJ KUMAR	ID # 02129
F/H Name RAMANAND	P.F. Number DL-CPM-35439/12257
Designation HELPER	UAN # 101395346074
Department GAUTAM KUMAR RAM	ESI Number 1014438692
Mode of Payment NEFT	Bank Name
Date of Joining 01/07/2019	Branch SMS082
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4313.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376			Gross Deduction	579.00	Date of Issue :
								08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name JAI RAM		ID #00621						
F/H Name SH. BASHANTA RAM		P.F. Number DL-CPM-35439/00621						
Designation ERECTOR		UAN # 100171375849						
Department JAI RAM		ESI Number 1013136841						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/12/2009		Branch SMS153						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	1749	22749.00	
Leave Balance		E.L./P.L. 66.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	21000	AREAR1	0	E.P.F.	1800	20778.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	22749			
P.D.	31.00	BONUS	1749					
					Gross Deduction	1971.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SANJAY KUMAR BAIRWA		ID #01902						
F/H Name PRAKAS CHAND BAIRWA		P.F. Number DL-CPM-35439/12028						
Designation HELPER		UAN # 101233938855						
Department JAI RAM		ESI Number 1014262724						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2018		Branch SMS153						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L. 23.05	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name ASHUTOSH		ID # 02057							
F/H Name RAJENDER KUMAR		P.F. Number DL-CPM-35439/12185							
Designation HELPER		UAN # 101397568235							
Department JAI RAM		ESI Number 1014379989							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/01/2019		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.	6.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8626.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
					Gross Deduction	1158.00			
							Date of Issue :		08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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.	1.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
					Gross Deduction	0.00			
							Date of Issue :		08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name BABLU SHARMA		ID #00652						
F/H Name SH.CHATTER PAL SHARMA		P.F. Number DL-CPM-35439/00652						
Designation HELPER		UAN # 100104287135						
Department H/K (UP COUNTRY)		ESI Number 1013168196						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2010		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L. 51.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	16640	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SHIV KUMAR		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. 66.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	22572.00
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	7917			
W.P.	0.00	CCA	0	Gross Total	24557			
P.D.	31.00	BONUS	0					
					Gross Deduction	1985.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SARVESH KUMAR		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.	65.25	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name AMIT KATHAIT		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.	39.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAKESH KUMAR		ID # 01667						
F/H Name KANCHI LAL		P.F. Number DL-CPM-35439/01793						
Designation HELPER		UAN # 100918793070						
Department H/K (UP COUNTRY)		ESI Number 1013416615						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch SMS						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	36.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAMNIVAS KUSHWAH		ID # 01944						
F/H Name JAHAR SINGH		P.F. Number DL-CPM-35439/12073						
Designation HELPER		UAN # 101266595752						
Department H/K (UP COUNTRY)		ESI Number 1014283849						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		Branch GWALIOR						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16640	0	0	0	0	0	0	16640.00	
Leave Balance		E.L./P.L.	8.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13419	AREAR1	0	E.P.F.	1452	11866.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	101.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	13419			
P.D.	25.00	BONUS	0					
					Gross Deduction	1553.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAKESH SINGH		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.	2.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	14493	AREAR1	0	E.P.F.	1568	12816.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	4.00	CCA	0	Gross Total	14493			
P.D.	27.00	BONUS	0					
					Gross Deduction	1677.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name UDIT NEGI		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 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.	0.15	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	1293.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	12.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	28.00	CCA	0	Gross Total	1468			
P.D.	3.00	BONUS	113					
					Gross Deduction	175.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAJAN KUMAR		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.	79.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	17000	AREAR1	0	E.P.F.	1800	19879.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	164.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	3427			
W.P.	0.00	CCA	0	Gross Total	21843			
P.D.	31.00	BONUS	1416					
					Gross Deduction	1964.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name MONU		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.	45.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	16846.00
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	3500			
W.P.	0.00	CCA	0	Gross Total	18666			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1820.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name JITENDRA KUMAR		ID #01530						
F/H Name RAM KISHAN SINGH		P.F. Number DL-CPM-35439/01657						
Designation ERECTOR		UAN # 100176851108						
Department JITENDRA KUMAR		ESI Number 1012356937						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2015		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 52.40	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 July, 2019								
Employee Name NISHU KUMAR		ID #01750						
F/H Name ROHTASH		P.F. Number DL-CPM-35439/11876						
Designation HELPER		UAN # 100990771895						
Department JITENDRA KUMAR		ESI Number 1014126575						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 22.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	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 July, 2019								
Employee Name PANKAJ KUMAR		ID # 01775						
F/H Name BABU RAM		P.F. Number DL-CPM-35439/11901						
Designation HELPER		UAN # 101025635519						
Department JITENDRA KUMAR		ESI Number 1013675069						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2017		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	17.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAHUL SHARMA		ID # 01931						
F/H Name RAKESH SHARMA		P.F. Number DL-CPM-35439/12066						
Designation HELPER		UAN # 101264778258						
Department JITENDRA KUMAR		ESI Number 1014282640						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2018		Branch SMS108						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	15.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	8.00	BASIC	4065	AREAR1	0	E.P.F.	488	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 :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name DINESH KUMAR	ID # 01955						
F/H Name MADAN SINGH	P.F. Number DL-CPM-35439/12083						
Designation HELPER	UAN # 100461484384						
Department JITENDRA KUMAR	ESI Number 1013923150						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/04/2018	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	7.45	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 12.00	BASIC	6323	AREAR1	0	E.P.F.	759	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 July, 2019							
Employee Name AMIT	ID # 02013						
F/H Name VEER SINGH	P.F. Number DL-CPM-35439/12141						
Designation HELPER	UAN # 101339759220						
Department JITENDRA KUMAR	ESI Number 1014334907						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/08/2018	Branch SMS108						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	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 July, 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.	2.95	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 16.00	BASIC	8129	AREAR1	0	E.P.F.	975	8213.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	70.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	452			
W.P. 13.00	CCA	0	Gross Total	9258			
P.D. 18.00	BONUS	677					
					Gross Deduction	1045.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name BALRAM SINGH	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.	0.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	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 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 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. 57.15	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name PANKAJ KUMAR		ID #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. 13.05	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9395.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	80.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	10.00	CCA	0	Gross Total	10613			
P.D.	21.00	BONUS	790					
					Gross Deduction	1218.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	15.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	17419	AREAR1	0	E.P.F.	1568	17640.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	146.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	484			
W.P.	4.00	CCA	0	Gross Total	19354			
P.D.	27.00	BONUS	1451					
					Gross Deduction	1714.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name NIKHIL SHARMA		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.	14.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	14710	AREAR1	0	E.P.F.	1394	14421.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	120.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	7.00	CCA	0	Gross Total	15935			
P.D.	24.00	BONUS	1225					
					Gross Deduction	1514.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name DISHA	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. 8.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10258.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	8.00	CCA	0	Gross Total	11591			
P.D.	23.00	BONUS	865					
						Gross Deduction	1333.00	Date of Issue : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name ISHAWAR DAYAL SINGH	ID # 00662						
F/H Name SH. MAHINDER PAL SINGH	P.F. Number DL-CPM-35439/00662						
Designation ERECTOR	UAN # 100167951643						
Department ISHWAR DAYAL SINGH	ESI Number 1013168208						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2010	Branch SMS037						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance	E.L./P.L.	60.80	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 July, 2019							
Employee Name SATISH KUMAR	ID # 01214						
F/H Name SH. SUNIL KUMAR	P.F. Number DL-CPM-35439/01341						
Designation HELPER	UAN # 100055826912						
Department ISHWAR DAYAL SINGH	ESI Number 1013804210						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/01/2014	Branch SMS037						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	55.45	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4985.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	677			
W.P. 21.00	CCA	0	Gross Total	5569			
P.D. 10.00	BONUS	376					
					Gross Deduction	584.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name GAURAV KUMAR		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.	54.40	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4985.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	677			
W.P.	21.00	CCA	0	Gross Total	5569			
P.D.	10.00	BONUS	376					
					Gross Deduction	584.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name ASHOK SAINI		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.	33.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4985.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	677			
W.P.	21.00	CCA	0	Gross Total	5569			
P.D.	10.00	BONUS	376					
					Gross Deduction	584.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name ANKIT CHAUHAN	ID # 01854
F/H Name YOGENDRA SINGH	P.F. Number DL-CPM-35439/11980
Designation HELPER	UAN # 101168840480
Department ISHWAR DAYAL SINGH	ESI Number 1014222898
Mode of Payment NEFT	Bank Name
Date of Joining 01/09/2017	Branch SMS037
PAN No.	Account No.

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

Leave Balance E.L./P.L. 14.45 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	12.00	BASIC	6323	AREAR1	0	E.P.F.	759	6039.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	Gross Total	6850			
P.D.	14.00	BONUS	527					
						Gross Deduction	811.00	Date of Issue : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name MANOJ KUMAR		ID #0725						
F/H Name SH. SATISH CHAND		P.F. Number DL-CPM-35439/00745						
Designation HELPER		UAN # 100221495676						
Department HARPAL SINGH-I		ESI Number 1013455002						
Mode of Payment NEFT		Bank Name						
Date of Joining 06/01/2010		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
16000	0	0	0	0	0	1333	17333.00	
Leave Balance		E.L./P.L. 69.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	129			
W.P.	1.00	CCA	0	Gross Total	16903			
P.D.	30.00	BONUS	1290					
					Gross Deduction	1869.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name HARPAL SINGH		ID #00819						
F/H Name SH. CHATER SINGH		P.F. Number DL-CPM-35439/00872						
Designation ERECTOR		UAN # 100162723583						
Department HARPAL SINGH-I		ESI Number 1013576556						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2011		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L. 76.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	56.10	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name SUNIL KUMAR	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.	48.25	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	129			
W.P. 1.00	CCA	0	Gross Total	16903			
P.D. 30.00	BONUS	1290					
					Gross Deduction	1869.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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.	47.80	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	15484	AREAR1	0	E.P.F.	1742	15034.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	127.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	129				
W.P.	1.00	CCA	0	Gross Total	16903				
P.D.	30.00	BONUS	1290						
						Gross Deduction	1869.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name NITU		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.	30.45	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	8226	AREAR1	0	E.P.F.	987	7977.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	121				
W.P.	14.00	CCA	0	Gross Total	9032				
P.D.	17.00	BONUS	685						
						Gross Deduction	1055.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name KRISHAN		ID # 01702						
F/H Name SUKKU SINGH		P.F. Number DL-CPM-35439/01828						
Designation HELPER		UAN # 100950405820						
Department HARPAL SINGH-I		ESI Number 1014099085						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/10/2016		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	23.15	C.L.	-1.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	9194	AREAR1	0	E.P.F.	1103	9022.00
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	242			
W.P.	12.00	CCA	0	Gross Total	10202			
P.D.	19.00	BONUS	766					
					Gross Deduction	1180.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name PRADEEP KUMAR		ID # 01761						
F/H Name TRILOK CHAND		P.F. Number DL-CPM-35439/11887						
Designation HELPER		UAN # 100990771998						
Department HARPAL SINGH-I		ESI Number 1014126588						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
15000	0	0	0	0	0	1250	16250.00	
Leave Balance		E.L./P.L.	28.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	10161	AREAR1	0	E.P.F.	1219	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name GUDDU	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 July, 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.	10.80	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 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 19.00	CCA	0	Gross Total	6290			
P.D. 12.00	BONUS	484					
					Gross Deduction	745.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name RAMJEET SINGH	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.	10.55	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name DEEPAK 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 13.00	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	
							Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	11.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAVI		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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SACHIN KUMAR		ID # 02082						
F/H Name RAJESH KUMAR		P.F. Number DL-CPM-35439/12210						
Designation HELPER		UAN # 101425620526						
Department HARPAL SINGH-I		ESI Number 1014401603						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9058.00
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	0			
W.P.	10.00	CCA	0	Gross Total	10274			
P.D.	21.00	BONUS	790					
					Gross Deduction	1216.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SOHAN LAL		ID # 02086						
F/H Name BHANVAR SINGH		P.F. Number DL-CPM-35439/12214						
Designation HELPER		UAN # 101425620542						
Department HARPAL SINGH-I		ESI Number 1014401593						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2019		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00	
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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAHUL KUMAR		ID # 02111						
F/H Name VIRENDRA SINGH		P.F. Number DL-CPM-35439/12239						
Designation HELPER		UAN # 101168840524						
Department HARPAL SINGH-I		ESI Number 1014223041						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2019		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	2.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9058.00
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	0			
W.P.	10.00	CCA	0	Gross Total	10274			
P.D.	21.00	BONUS	790					
					Gross Deduction	1216.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAHUL KUMAR		ID # 02131						
F/H Name VIJENDRA		P.F. Number DL-CPM-35439/12259						
Designation HELPER		UAN # 101475650582						
Department HARPAL SINGH-I		ESI Number 1014438706						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/07/2019		Branch SMS061						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4313.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376					
					Gross Deduction	579.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 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. 76.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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. 38.40	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1794.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name NEERAJ KUMAR		ID # 01880						
F/H Name DHARMPAL SINGH		P.F. Number DL-CPM-35439/12006						
Designation HELPER		UAN # 100585891979						
Department KAMAL SINGH		ESI Number 1013966377						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	18.45	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
						Gross Deduction	1794.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name PANKAJ		ID # 01919						
F/H Name UDAY RAJ SINGH		P.F. Number DL-CPM-35439/12045						
Designation HELPER		UAN # 100055853187						
Department KAMAL SINGH		ESI Number 1011904216						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2018		Branch SMS008						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	15.20	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	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 : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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	Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	10.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1794.00	Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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. 63.05	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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. 11.25	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	13.00	BASIC	6774	AREAR1	0	E.P.F.	813	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name SUNIL 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.	18.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name ARVIND KUMAR	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name BHARTENDRA PAL SINGH		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.	80.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name PRADEEP KUMAR		ID # 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.	1.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1794.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	38.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	16250			
P.D. 31.00	BONUS	1250					
					Gross Deduction	1922.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 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.	23.60	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10577.00
Holiday 4.00	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SANJAY		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. 22.45	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	19.00	BASIC	9935	AREAR1	0	E.P.F.	1192	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		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name VISHAL 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. 1.30	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name RAVINDER		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. 52.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9677	AREAR1	0	E.P.F.	1161	9243.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10483			
P.D.	20.00	BONUS	806					
					Gross Deduction	1240.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name SANDEEP KUMAR		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. 5.20	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9677	AREAR1	0	E.P.F.	1161	9243.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	10483			
P.D.	20.00	BONUS	806					
					Gross Deduction	1240.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name SOMPAL SINGH		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.	79.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1794.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	6.50	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name YOGESH KUMAR		ID # 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.	4.10	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1794.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	80.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 July, 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.	55.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name DEEPAK KUMAR		ID # 00866							
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00919							
Designation TECHNICIAN		UAN # 100132216809							
Department DEEPAK KUMAR		ESI Number 1013917691							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/12/2011		Branch SMS-18-S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
21000	0	0	0	0	0	0	21000.00		
Leave Balance		E.L./P.L.	74.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800	22236.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	182.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	3218				
W.P.	0.00	CCA	0	Gross Total	24218				
P.D.	31.00	BONUS	0						
					Gross Deduction	1982.00			Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name SOORAJ NAAGAR		ID # 02042							
F/H Name KARANPAL		P.F. Number DL-CPM-35439/12170							
Designation HELPER		UAN # 101301273105							
Department DEEPAK KUMAR		ESI Number 1012083476							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2018		Branch SMS-18-S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8626.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
					Gross Deduction	1158.00			Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name 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. 46.05 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	26.00	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 : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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.	9.00	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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name DEEPAK 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.	2.10	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	31.00	CCA	0	Gross Total	0				
P.D.	0.00	BONUS	0						
						Gross Deduction	0.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	75.05	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of July, 2019							
Employee Name SUNIL KUMAR	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.	73.75	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 0.00	CCA	0	Gross Total	21666			
P.D. 31.00	BONUS	1666					
					Gross Deduction	1963.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	44.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	4968	AREAR1	0	E.P.F.	596	5082.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	20.00	CCA	0	Gross Total	5721			
P.D.	11.00	BONUS	414					
					Gross Deduction	639.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name YASH PAL SINGH		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.	48.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	5323	AREAR1	0	E.P.F.	639	5083.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5766			
P.D.	11.00	BONUS	443					
					Gross Deduction	683.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name ANIL KUMAR		ID #01714						
F/H Name JAL SINGH		P.F. Number DL-CPM-35439/01840						
Designation HELPER		UAN # 100957394167						
Department SUNIL KUMAR		ESI Number 1014103402						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2016		Branch SMS129						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	9.20	C.L.	-2.00	S.L.	0.00	
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 July, 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.	6.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	4968	AREAR1	0	E.P.F.	596	5082.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	20.00	CCA	0	Gross Total	5721			
P.D.	11.00	BONUS	414					
					Gross Deduction	639.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name ARUN SAINI	ID # 01910
F/H Name DHERMVEER SINGH	P.F. Number DL-CPM-35439/12036
Designation HELPER	UAN # 101234828817
Department SUNIL KUMAR	ESI Number 1014263882
Mode of Payment NEFT	Bank Name
Date of Joining 01/01/2018	Branch SMS129
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	4968	AREAR1	0	E.P.F.	596	5082.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	20.00	CCA	0	Gross Total	5721			
P.D.	11.00	BONUS	414			Gross Deduction	639.00	Date of Issue :
								08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of July, 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. 76.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of July, 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. 74.95	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14500	AREAR1	0	E.P.F.	1740	17099.00
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	3274			
W.P.	0.00	CCA	0	Gross Total	18982			
P.D.	31.00	BONUS	1208					
					Gross Deduction	1883.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of July, 2019									
Employee Name DHARMENDRA KUMAR		ID # 01326							
F/H Name SHRI CHAND		P.F. Number DL-CPM-35439/01453							
Designation HELPER		UAN # 100424359541							
Department UDAYBIR		ESI Number 6709828450							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/10/2014		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 59.70		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13053.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	111.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	1.00	CCA	0	Gross Total	14790				
P.D.	30.00	BONUS	1129						
						Gross Deduction	1737.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033							
Pay Slip for the month of July, 2019									
Employee Name ANKIT KUMAR		ID # 01538							
F/H Name RAVINDRA		P.F. Number DL-CPM-35439/01665							
Designation HELPER		UAN # 100660451063							
Department UDAYBIR		ESI Number 1013990752							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/11/2015		Branch SMS120							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L. 31.45		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	11.00	BASIC	5419	AREAR1	0	E.P.F.	650	5288.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	113				
W.P.	19.00	CCA	0	Gross Total	5983				
P.D.	12.00	BONUS	451						
						Gross Deduction	695.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name MANJEET KASHYAP		ID #01686						
F/H Name KARTAR SINGH		P.F. Number DL-CPM-35439/01812						
Designation HELPER		UAN # 100918920188						
Department UDAYBIR		ESI Number 1014091661						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/09/2016		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 23.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10577.00
Holiday	4.00	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name LOKESH KUMAR		ID #01729						
F/H Name PREMPAL SINGH		P.F. Number DL-CPM-35439/11855						
Designation HELPER		UAN # 100990770691						
Department UDAYBIR		ESI Number 1014126446						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS120						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 20.35	C.L. -1.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8420.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	12.00	CCA	0	Gross Total	9522			
P.D.	19.00	BONUS	715					
					Gross Deduction	1102.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of July, 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 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.	17.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name KULDEEP		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.	4.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10577.00
Holiday	4.00	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 : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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 :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPUR DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	2.95	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	3562.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	23.00	CCA	0	Gross Total	4027			
P.D.	8.00	BONUS	301					
					Gross Deduction	465.00	Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI - 110033						
Pay Slip for the month of July, 2019								
Employee Name RAVENDRA SINGH		ID # 00345						
F/H Name SH. RAMESH SINGH		P.F. Number DL-CPM-35439/00345						
Designation ERECTOR		UAN # 100309751067						
Department RAVENDRA SINGH		ESI Number 1012048917						
Mode of Payment NEFT		Bank Name						
Date of Joining 23/04/2008		Branch SMS132						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	77.60	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 July, 2019								
Employee Name BIRENDRA KUMAR		ID # 01737						
F/H Name BHARAT SINGH		P.F. Number DL-CPM-35439/11863						
Designation HELPER		UAN # 100990770777						
Department RAVENDRA SINGH		ESI Number 1014126520						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS132						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	30.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	11007.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	6.00	CCA	0	Gross Total	12456			
P.D.	25.00	BONUS	940					
					Gross Deduction	1449.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name BHANU PRATAP	ID # 01896
F/H Name NETRAPAL SINGH	P.F. Number DL-CPM-35439/12022
Designation HELPER	UAN # 101233938801
Department RAVENDRA SINGH	ESI Number 1014262575
Mode of Payment NEFT	Bank Name
Date of Joining 01/01/2018	Branch SMS132
PAN No.	Account No.

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

Leave Balance E.L./P.L. 16.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	11007.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	94.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	6.00	CCA	0	Gross Total	12456			
P.D.	25.00	BONUS	940					
						Gross Deduction	1449.00	Date of Issue : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name NARESH KUMAR		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.	81.75	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name CHOTE LAL		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.	62.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1794.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name RAJ KUMAR	ID # 01521
F/H Name TULSI RAM	P.F. Number DL-CPM-35439/01648
Designation HELPER	UAN # 100586365981
Department NARESH KUMAR - II	ESI Number 1013978005
Mode of Payment NEFT	Bank Name
Date of Joining 01/10/2015	Branch SMS122
PAN No.	Account No.

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

Leave Balance E.L./P.L. 33.70 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4313.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376			Gross Deduction	579.00	Date of Issue :
								08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 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. 76.55		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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. 74.50		C.L. -2.00		S.L. 0.00				
Attendance		Earning			Deduction		Net Payment		
Working Day	24.00	BASIC	16258	AREAR1	0	E.P.F.	1626	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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name VEERPAL SINGH	ID # 01725						
F/H Name RANVEER SINGH	P.F. Number DL-CPM-35439/11854						
Designation HELPER	UAN # 100965869141						
Department RAVINDER KUMAR	ESI Number 1013820812						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/12/2016	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance	E.L./P.L.	32.65	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 4.00	BASIC	2323	AREAR1	0	E.P.F.	232	2697.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	435			
W.P. 27.00	CCA	0	Gross Total	2952			
P.D. 4.00	BONUS	194					
					Gross Deduction	255.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name CHANDRA PAL SINGH	ID # 01939						
F/H Name DEVENDRA SINGH	P.F. Number DL-CPM-35439/12065						
Designation HELPER	UAN # 100424298195						
Department RAVINDER KUMAR	ESI Number 1013765133						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2018	Branch SMS134						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	17.90	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	13548	AREAR1	0	E.P.F.	1626	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 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 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.	4.50	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	3562.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	23.00	CCA	0	Gross Total	4027			
P.D.	8.00	BONUS	301					
					Gross Deduction	465.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name NAAJ BABU		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.	3.25	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	2701.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	23.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	25.00	CCA	0	Gross Total	3049			
P.D.	6.00	BONUS	226					
					Gross Deduction	348.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name SANJAY KUMAR	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.	77.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	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 July, 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.	46.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	9935	AREAR1	0	E.P.F.	1192	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 July, 2019								
Employee Name SONU KUMAR		ID #01531						
F/H Name KEHRI SINGH		P.F. Number DL-CPM-35439/01658						
Designation HELPER		UAN # 100660229901						
Department SANJAY KUMAR - II		ESI Number 1013984995						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2015		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	37.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8626.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	11.00	CCA	0	Gross Total	9784			
P.D.	20.00	BONUS	752					
					Gross Deduction	1158.00		
							Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name AKASH		ID #01578						
F/H Name BHOOPAL SINGH		P.F. Number DL-CPM-35439/01705						
Designation HELPER		UAN # 100708151637						
Department SANJAY KUMAR - II		ESI Number 1014034987						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/03/2016		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	35.85	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name JITENDRA KUMAR		ID # 02102						
F/H Name DOLATRAM		P.F. Number DL-CPM-35439/12230						
Designation HELPER		UAN # 100535286960						
Department SANJAY KUMAR - II		ESI Number 1013939358						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2019		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4313.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376			Gross Deduction	579.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name AMIT MAHOR		ID # 02114						
F/H Name LALIT MOHAN		P.F. Number DL-CPM-35439/12242						
Designation HELPER		UAN # 101452022436						
Department SANJAY KUMAR - II		ESI Number 1014421843						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2019		Branch SMS136						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	4968	AREAR1	0	E.P.F.	596	4745.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	41.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	20.00	CCA	0	Gross Total	5382			
P.D.	11.00	BONUS	414			Gross Deduction	637.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name BANI SINGH		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. 72.75	C.L. -2.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 :		
						08/08/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name CHITRANJAN SINGH		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. 48.65	C.L. -2.00	S.L. 0.00				
Attendance		Earning		Deduction		Net Payment		
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13277.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
				Gross Deduction	1739.00			
						Date of Issue :		
						08/08/2019		
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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.	41.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13277.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	1.00	CCA	0	Gross Total	15016				
P.D.	30.00	BONUS	1129						
						Gross Deduction	1739.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name BABLENDRA KUMAR		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.	15.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13277.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	1.00	CCA	0	Gross Total	15016				
P.D.	30.00	BONUS	1129						
						Gross Deduction	1739.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SAYED REHAN ABBAS		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.	1.90	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	12.00	BASIC	6323	AREAR1	0	E.P.F.	759	6263.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	54.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	17.00	CCA	0	Gross Total	7076			
P.D.	14.00	BONUS	527					
					Gross Deduction	813.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

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

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

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

Employee Name VISHNU DAYAL	ID # 02128
F/H Name KUNWARPAL SINGH	P.F. Number DL-CPM-35439/12256
Designation HELPER	UAN # 101475650576
Department BANI SINGH	ESI Number 1014438681
Mode of Payment NEFT	Bank Name
Date of Joining 01/07/2019	Branch SMS137
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.35 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	7.00	BASIC	3613	AREAR1	0	E.P.F.	434	3562.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	31.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	23.00	CCA	0	Gross Total	4027			
P.D.	8.00	BONUS	301			Gross Deduction	465.00	Date of Issue :
								08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name YOGESH KUMAR		ID # 01119						
F/H Name SH. RANVEER SINGH		P.F. Number DL-CPM-35439/01172						
Designation ERECTOR		UAN # 100415862670						
Department YOGESH KUMAR - II		ESI Number 1013765124						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2013		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
20000	0	0	0	0	0	1666	21666.00	
Leave Balance		E.L./P.L.	58.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name ANUJ KUMAR		ID # 01602						
F/H Name SOUVEER SINGH		P.F. Number DL-CPM-35439/01729						
Designation ERECTOR		UAN # 100768163881						
Department YOGESH KUMAR - II		ESI Number 1014048241						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/05/2016		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	40.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11742	AREAR1	0	E.P.F.	1409	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAJEEV KUMAR		ID # 01740						
F/H Name GHANSHYAM SINGH		P.F. Number DL-CPM-35439/11866						
Designation HELPER		UAN # 100990771807						
Department YOGESH KUMAR - II		ESI Number 1014126530						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2017		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	32.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	22.00	BASIC	11742	AREAR1	0	E.P.F.	1409	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 July, 2019								
Employee Name VISHAL		ID # 01872						
F/H Name NARDEV SINGH		P.F. Number DL-CPM-35439/11998						
Designation HELPER		UAN # 101196242740						
Department YOGESH KUMAR - II		ESI Number 1014242230						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/11/2017		Branch SMS139						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	19.55	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name VIPIN KUMAR	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.	16.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10689.00
Holiday 4.00	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name SHUBHAM KUMAR	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 15.00	BASIC	8129	AREAR1	0	E.P.F.	975	7989.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 13.00	CCA	0	Gross Total	9032			
P.D. 18.00	BONUS	677					
					Gross Deduction	1043.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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 15.00	BASIC	8129	AREAR1	0	E.P.F.	975	7989.00
Holiday 3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	226			
W.P. 13.00	CCA	0	Gross Total	9032			
P.D. 18.00	BONUS	677					
					Gross Deduction	1043.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	1.65	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 19.00	BASIC	9935	AREAR1	0	E.P.F.	1192	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 July, 2019									
Employee Name ANUJ PRATAP SINGH		ID # 02130							
F/H Name NARENDRA SINGH		P.F. Number DL-CPM-35439/12258							
Designation HELPER		UAN # 101142799018							
Department YOGESH KUMAR - II		ESI Number 1014438699							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2019		Branch SMS139							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	8129	AREAR1	0	E.P.F.	975	7989.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1043.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIRPURI DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name MAHENDRA SINGH		ID # 02133							
F/H Name SHOUVEER SINGH		P.F. Number DL-CPM-35439/12261							
Designation HELPER		UAN # 101476412799							
Department YOGESH KUMAR - II		ESI Number 1014439893							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/07/2019		Branch SMS139							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	0.80	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	8129	AREAR1	0	E.P.F.	975	7989.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	68.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	13.00	CCA	0	Gross Total	9032				
P.D.	18.00	BONUS	677						
						Gross Deduction	1043.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name VIKRAM SINGH PAL		ID #00937							
F/H Name SH. LAKHI RAM PAL		P.F. Number DL-CPM-35439/00990							
Designation ERECTOR		UAN # 100406425387							
Department VIKRAM SINGH PAL		ESI Number 1011960661							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2012		Branch SMS-23-S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
15000	0	0	0	0	0	1250	16250.00		
Leave Balance		E.L./P.L.	72.05	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name SACHIN KUMAR		ID #01595							
F/H Name DEVRAJ SINGH		P.F. Number DL-CPM-35439/01722							
Designation HELPER		UAN # 100708211355							
Department VIKRAM SINGH PAL		ESI Number 1014040982							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/04/2016		Branch SMS-23-S							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	38.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1794.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name KULDEEP SAINI	ID # 02125
F/H Name NARESH SAINI	P.F. Number DL-CPM-35439/12253
Designation HELPER	UAN # 101475649943
Department VIKRAM SINGH PAL	ESI Number 1014438644
Mode of Payment NEFT	Bank Name
Date of Joining 01/07/2019	Branch SMS-23-S
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.50 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	10.00	BASIC	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 :
								08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SACHIN SHARMA		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. 76.30	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 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. 73.05	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name VARUN KUMAR SHARMA	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.	58.85	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday 0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 31.00	CCA	0	Gross Total	0			
P.D. 0.00	BONUS	0					
					Gross Deduction	0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 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.	30.95	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	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 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name HEMANT KUMAR DIXIT		ID #01963							
F/H Name HARPRASAD DIXIT		P.F. Number DL-CPM-35439/12091							
Designation HELPER		UAN # 101291768589							
Department SACHIN SHARMA		ESI Number 1014301588							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2018		Branch SMS141							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00		
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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name PUSHPENDRA PAL		ID #02110							
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12238							
Designation HELPER		UAN # 101065811199							
Department SACHIN SHARMA		ESI Number 1014416278							
Mode of Payment NEFT		Bank Name							
Date of Joining 01/05/2019		Branch SMS141							
PAN No.		Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total		
14000	0	0	0	0	0	1166	15166.00		
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00		
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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name BRAHAM SINGH		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. 65.30		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	12346	AREAR1	0	E.P.F.	1335	12338.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	104.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	403			
W.P.	8.00	CCA	0	Gross Total	13777			
P.D.	23.00	BONUS	1028					
						Gross Deduction	1439.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name HARI SHANKAR		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. 74.80		C.L. -2.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	23.00	BASIC	13901	AREAR1	0	E.P.F.	1568	13633.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	257			
W.P.	4.00	CCA	0	Gross Total	15316			
P.D.	27.00	BONUS	1158					
						Gross Deduction	1683.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name GIRISH CHANDRA PANDEY		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. 70.10		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	16356.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	138.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.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.	0.00	CCA	0	Gross Total	18294				
P.D.	31.00	BONUS	1386						
						Gross Deduction	1938.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name SHABAZ KHAN		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. 31.05		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	11809	AREAR1	0	E.P.F.	1277	11953.00	
Holiday	3.00	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	537				
W.P.	9.00	CCA	0	Gross Total	13330				
P.D.	22.00	BONUS	984						
						Gross Deduction	1377.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name OM PRAKASH SINGH		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.	66.70	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name DALCHAND GAUR		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.	62.50	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10352.00
Holiday	4.00	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	0			
W.P.	7.00	CCA	0	Gross Total	11742			
P.D.	24.00	BONUS	903					
					Gross Deduction	1390.00		
							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 July, 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.	57.55	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 24.00	BASIC	14415	AREAR1	0	E.P.F.	1626	14255.00
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	386			
W.P. 3.00	CCA	0	Gross Total	16002			
P.D. 28.00	BONUS	1201					
					Gross Deduction	1747.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name PRABHAT SHARMA	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.	48.70	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 26.00	BASIC	16103	AREAR1	0	E.P.F.	1742	16104.00
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	537			
W.P. 1.00	CCA	0	Gross Total	17981			
P.D. 30.00	BONUS	1341					
					Gross Deduction	1877.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SANJIV KUMAR		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. 44.35	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	16623.00
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	537			
W.P.	0.00	CCA	0	Gross Total	18563			
P.D.	31.00	BONUS	1386					
					Gross Deduction	1940.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name MONU		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. 40.15	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	12857.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	108.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	403			
W.P.	7.00	CCA	0	Gross Total	14359			
P.D.	24.00	BONUS	1073					
					Gross Deduction	1502.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name PRABHAT KUMAR SHARMA		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.	42.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	BASIC	16103	AREAR1	0	E.P.F.	1742	15971.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	134.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name KULDEEP SINGH		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.	41.10	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	16640	AREAR1	0	E.P.F.	1800	18221.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	152.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	2147				
W.P.	0.00	CCA	0	Gross Total	20173				
P.D.	31.00	BONUS	1386						
						Gross Deduction	1952.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name ROHIT BHARDWAJ		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.	26.70	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10735	AREAR1	0	E.P.F.	1161	11179.00	
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	805				
W.P.	11.00	CCA	0	Gross Total	12434				
P.D.	20.00	BONUS	894						
						Gross Deduction	1255.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name AMIT KUMAR		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.	28.30	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	22.00	BASIC	13956	AREAR1	0	E.P.F.	1510	13628.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	115.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	134				
W.P.	5.00	CCA	0	Gross Total	15253				
P.D.	26.00	BONUS	1163						
						Gross Deduction	1625.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name VISHESH SHARMA		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.	19.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	13419	AREAR1	0	E.P.F.	1452	13375.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	403			
W.P.	6.00	CCA	0	Gross Total	14940			
P.D.	25.00	BONUS	1118			Gross Deduction	1565.00	Date of Issue :
								08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name ABHILASH		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.	8.95	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	18.00	BASIC	9484	AREAR1	0	E.P.F.	1138	9283.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	79.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	10.00	CCA	0	Gross Total	10500			
P.D.	21.00	BONUS	790			Gross Deduction	1217.00	Date of Issue :
								08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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.	5.85	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	15.00	BASIC	7677	AREAR1	0	E.P.F.	921	7332.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	14.00	CCA	0	Gross Total	8316				
P.D.	17.00	BONUS	639						
						Gross Deduction	984.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 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.	10.00	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	15168.00	
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	847				
W.P.	0.00	CCA	0	Gross Total	17097				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1929.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name VIKAS	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.	7.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19871.00
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	6548			
W.P. 0.00	CCA	0	Gross Total	21714			
P.D. 31.00	BONUS	1166					
			Gross Deduction	1843.00			Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name MITHUN SINGH	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.	4.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	16733.00
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	3387			
W.P. 0.00	CCA	0	Gross Total	18553			
P.D. 31.00	BONUS	1166					
			Gross Deduction	1820.00			Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

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

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

Employee Name AASUTOSH	ID # 02099
F/H Name SUBHASH SHARMA	P.F. Number DL-CPM-35439/12227
Designation HELPER	UAN # 100055816624
Department H/K GHAZIABAD, NOIDA	ESI Number 1013823313
Mode of Payment NEFT	Bank Name
Date of Joining 07/03/2019	Branch GHAZIABAD
PAN No.	Account No.

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

Leave Balance E.L./P.L. 5.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	23573.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9315			
W.P.	0.00	CCA	0	Gross Total	25565			
P.D.	31.00	BONUS	1250					
						Gross Deduction	1992.00	Date of Issue : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name JITENDRA KUMAR		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. 42.15	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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. 48.85	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 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. 15.55	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10839	AREAR1	0	E.P.F.	1301	10352.00
Holiday	4.00	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	0			
W.P.	7.00	CCA	0	Gross Total	11742			
P.D.	24.00	BONUS	903					
					Gross Deduction	1390.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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. 0.45	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4313.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376					
					Gross Deduction	579.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	18.40	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 23.00	BASIC	12194	AREAR1	0	E.P.F.	1463	11760.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	100.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			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	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name ARUN KUMAR SHARMA	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.	7.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	17552.00
Holiday 4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	147.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			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 July, 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. 74.45		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	21666				
P.D.	31.00	BONUS	1666						
						Gross Deduction	1963.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 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. 74.75		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		July, 2019						
Employee Name		KARAN VEER		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. 14.60		C.L. -1.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	20.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10145.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	87.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	8.00	CCA	0	Gross Total	11478			
P.D.	23.00	BONUS	865					
					Gross Deduction	1333.00	Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		July, 2019						
Employee Name		ZAHID ALI		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. 12.10		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8308.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	71.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	12.00	CCA	0	Gross Total	9409			
P.D.	19.00	BONUS	715					
					Gross Deduction	1101.00	Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name MOHD. ARIF		ID #01971						
F/H Name ANWAR KHAN		P.F. Number DL-CPM-35439/12099						
Designation HELPER		UAN # 100660035626						
Department RIZWAN ALI		ESI Number 2012535615						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/06/2018		Branch SMS147						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	11.50	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 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 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.	5.85	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	24.00	BASIC	12645	AREAR1	0	E.P.F.	1517	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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	16.00	BASIC	8129	AREAR1	0	E.P.F.	975	7877.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	13.00	CCA	0	Gross Total	8919			
P.D.	18.00	BONUS	677					
						Gross Deduction	1042.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 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	10.00	BASIC	4968	AREAR1	0	E.P.F.	596	4969.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	20.00	CCA	0	Gross Total	5608			
P.D.	11.00	BONUS	414					
						Gross Deduction	639.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name HARIOM KUMAR	ID # 02085						
F/H Name PREMPAL SINGH	P.F. Number DL-CPM-35439/12213						
Designation HELPER	UAN # 101329171959						
Department RIZWAN ALI	ESI Number 1014401684						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2019	Branch SMS147						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 6.00	BASIC	3161	AREAR1	0	E.P.F.	379	3467.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	30.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	452			
W.P. 24.00	CCA	0	Gross Total	3876			
P.D. 7.00	BONUS	263					
					Gross Deduction	409.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name ANIL KUMAR	ID # 02087						
F/H Name RAM SANEHI	P.F. Number DL-CPM-35439/12215						
Designation HELPER	UAN # 101177400175						
Department RIZWAN ALI	ESI Number 1014401693						
Mode of Payment NEFT	Bank Name						
Date of Joining 01/03/2019	Branch SMS147						
PAN No.	Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance	E.L./P.L.	2.75	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 11.00	BASIC	5419	AREAR1	0	E.P.F.	650	5288.00
Holiday 1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	45.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	113			
W.P. 19.00	CCA	0	Gross Total	5983			
P.D. 12.00	BONUS	451					
					Gross Deduction	695.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name ROHITAS KUMAR		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.	71.35	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	19.00	BASIC	14903	AREAR1	0	E.P.F.	1277	15082.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	124.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	9.00	CCA	0	Gross Total	16483				
P.D.	22.00	BONUS	1241						
						Gross Deduction	1401.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name SAMARPAL SINGH		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.	63.25	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	20.00	BASIC	14839	AREAR1	0	E.P.F.	1335	15099.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	125.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	484				
W.P.	8.00	CCA	0	Gross Total	16559				
P.D.	23.00	BONUS	1236						
						Gross Deduction	1460.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name FIROZ ALAM		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. 64.55	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	21666			
P.D.	31.00	BONUS	1666					
					Gross Deduction	1963.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 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. 30.10	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	13548	AREAR1	0	E.P.F.	1626	13277.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	113.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	1.00	CCA	0	Gross Total	15016			
P.D.	30.00	BONUS	1129					
					Gross Deduction	1739.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 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.	13.85	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	8129	AREAR1	0	E.P.F.	975	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 July, 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.	12.80	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 16.00	BASIC	8129	AREAR1	0	E.P.F.	975	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		July, 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. 48.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment		STAR MANAGEMENT SERVICES							
Address		E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of		July, 2019							
Employee Name RAKESH		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. 48.40		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name YOGESH KUMAR	ID # 02021
F/H Name NARAYAN SINGH	P.F. Number DL-CPM-35439/12149
Designation HELPER	UAN # 101350884202
Department RAJEEV KUMAR	ESI Number 1014342742
Mode of Payment NEFT	Bank Name
Date of Joining 01/09/2018	Branch SMS-24-S
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	20.00	BASIC	10387	AREAR1	0	E.P.F.	1246	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 : 08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SHRIKANT SHARMA		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. 39.80	C.L. -2.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16129	AREAR1	0	E.P.F.	1452	15889.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	132.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	6.00	CCA	0	Gross Total	17473			
P.D.	25.00	BONUS	1344					
					Gross Deduction	1584.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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. 12.30	C.L. 0.00	S.L. 0.00				
Attendance		Earning			Deduction		Net Payment	
Working Day	10.00	BASIC	5323	AREAR1	0	E.P.F.	639	5323.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	46.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	242			
W.P.	20.00	CCA	0	Gross Total	6008			
P.D.	11.00	BONUS	443					
					Gross Deduction	685.00		
							Date of Issue :	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		July, 2019						
Employee Name YOGESH KUMAR		ID # 01933						
F/H Name 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. 16.80		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8850.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	11.00	CCA	0	Gross Total	10010			
P.D.	20.00	BONUS	752					
					Gross Deduction	1160.00		
							Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of		July, 2019						
Employee Name DHARMVEER SINGH		ID # 02005						
F/H Name RAMJEET SINGH		P.F. Number DL-CPM-35439/12133						
Designation HELPER		UAN # 101331092910						
Department SHRIKANT SHARMA		ESI Number 1014328548						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2018		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L. 7.75		C.L. 0.00		S.L. 0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00		
							Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name ROHIT KUMAR		ID #02047						
F/H Name PREM Shanker		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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name ALAUDDIN ALI		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.	9.40	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	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 :	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name AJHARUDDIN ALI		ID # 02058						
F/H Name AKBAR MIYAN		P.F. Number DL-CPM-35439/12186						
Designation HELPER		UAN # 101397568242						
Department SHRIKANT SHARMA		ESI Number 1014379987						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/01/2019		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8420.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	12.00	CCA	0	Gross Total	9522			
P.D.	19.00	BONUS	715					
					Gross Deduction	1102.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RINKU KUMAR		ID # 02104						
F/H Name RAM NARESH		P.F. Number DL-CPM-35439/12232						
Designation HELPER		UAN # 101439089847						
Department SHRIKANT SHARMA		ESI Number 1014411289						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/04/2019		Branch SMS057						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance		E.L./P.L.	3.05	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	6.00	BASIC	3161	AREAR1	0	E.P.F.	379	3131.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	27.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	24.00	CCA	0	Gross Total	3537			
P.D.	7.00	BONUS	263					
					Gross Deduction	406.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name KRISHNA MURARI		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	7.00	BASIC	3613	AREAR1	0	E.P.F.	434	3787.00	
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	32.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	339				
W.P.	23.00	CCA	0	Gross Total	4253				
P.D.	8.00	BONUS	301						
						Gross Deduction	466.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name LALIT KUMAR		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.	2.05	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8850.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	11.00	CCA	0	Gross Total	10010				
P.D.	20.00	BONUS	752						
						Gross Deduction	1160.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	69.20	C.L.	-2.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name 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.	11.10	C.L.	0.00	S.L.	0.00	
Attendance	Earning			Deduction		Net Payment	
Working Day 15.00	BASIC	7677	AREAR1	0	E.P.F.	921	7332.00
Holiday 2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	63.00	
E.L. 0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L. 0.00			ARREAR	0			
S.L. 0.00	O.T AMT	0			I.TAX	0	
C.H. 0.00	LUNCH	0	OT.AMT	0			
W.P. 14.00	CCA	0	Gross Total	8316			
P.D. 17.00	BONUS	639					
					Gross Deduction	984.00	Date of Issue : 08/08/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 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	19.00	BASIC	10387	AREAR1	0	E.P.F.	1246	10033.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	86.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	113			
W.P.	8.00	CCA	0	Gross Total	11365			
P.D.	23.00	BONUS	865					
					Gross Deduction	1332.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	17.65	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name RAMESH	ID # 02106
F/H Name PRATAP	P.F. Number DL-CPM-35439/12234
Designation HELPER	UAN # 101439089868
Department RAJ KUMAR A	ESI Number 1014411294
Mode of Payment NEFT	Bank Name
Date of Joining 01/04/2019	Branch SMS010-A
PAN No.	Account No.

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

Leave Balance E.L./P.L. 0.70 C.L. 0.00 S.L. 0.00

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

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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. 76.85		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	16250				
P.D.	31.00	BONUS	1250						
						Gross Deduction	1922.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name ANKIT KARDAM		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	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	0.00	CCA	0	Gross Total	15166				
P.D.	31.00	BONUS	1166						
						Gross Deduction	1794.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name KRISHAN KANHEYA	ID # 02067
F/H Name GANGASARAN SINGH	P.F. Number DL-CPM-35439/12195
Designation HELPER	UAN # 100546839167
Department RAJ KUMAR C	ESI Number 1014391289
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2019	Branch SMS010-C
PAN No.	Account No.

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

Leave Balance E.L./P.L. 7.10 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	13097	AREAR1	0	E.P.F.	1572	12846.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	109.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	339			
W.P.	2.00	CCA	0	Gross Total	14527			
P.D.	29.00	BONUS	1091			Gross Deduction	1681.00	Date of Issue :
								08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name RAJESH KUMAR		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.	10.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	11290	AREAR1	0	E.P.F.	1355	10895.00
Holiday	4.00	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	113			
W.P.	6.00	CCA	0	Gross Total	12343			
P.D.	25.00	BONUS	940					
					Gross Deduction	1448.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	13.15	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	122.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	16250			
P.D.	31.00	BONUS	1250					
					Gross Deduction	1922.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name SURJEET SINGH		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.	2.25	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 :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name DEEPANSHU HARIT		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	12.00	BASIC	6323	AREAR1	0	E.P.F.	759	6039.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	52.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	17.00	CCA	0	Gross Total	6850			
P.D.	14.00	BONUS	527					
					Gross Deduction	811.00	Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name KISHAN KUMAR		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.	79.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name GUDDU SINGH		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.	49.00	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	13372.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	114.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	0.00	CCA	0	Gross Total	15166			
P.D.	31.00	BONUS	1166					
					Gross Deduction	1794.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 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.	68.90	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	22748.00
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	10613			
W.P.	0.00	CCA	0	Gross Total	24613			
P.D.	31.00	BONUS	0					
					Gross Deduction	1865.00		
							Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name VIJAY PAL		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.	0.00	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.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	9823			
W.P.	0.00	CCA	0	Gross Total	23823			
P.D.	31.00	BONUS	0					
					Gross Deduction	1859.00		
							Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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.	2.80	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14000	AREAR1	0	E.P.F.	1680	18826.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	155.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	6661			
W.P.	0.00	CCA	0	Gross Total	20661			
P.D.	31.00	BONUS	0					
					Gross Deduction	1835.00		
							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 July, 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.	0.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	26.00	BASIC	14000	AREAR1	0	E.P.F.	1680	19834.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	163.00	
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	7677			
W.P.	0.00	CCA	0	Gross Total	21677			
P.D.	31.00	BONUS	0					
					Gross Deduction	1843.00		
							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 **July, 2019**

Employee Name RAVINDER KUMAR	ID # 01385
F/H Name VEER SINGH	P.F. Number DL-CPM-35439/01512
Designation SALES RUNNER	UAN # 100463228363
Department RUNNER	ESI Number 1321026669
Mode of Payment NEFT	Bank Name
Date of Joining 01/02/2015	Branch RUNNER
PAN No.	Account No.

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14824	0	0	0	0	0	0	14824.00

Leave Balance E.L./P.L. 15.30 C.L. -2.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	25.00	BASIC	14824	AREAR1	0	E.P.F.	1779	21001.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	173.00	
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	8129			
W.P.	0.00	CCA	0	Gross Total	22953			
P.D.	31.00	BONUS	0					
				Gross Deduction		1952.00		
							Date of Issue :	
							08/08/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name KUTTY MEHRA		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.	79.65	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	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		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name BHISHAM SINGH		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.	1.45	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	21.00	BASIC	16245	AREAR1	0	E.P.F.	1626	21406.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	175.00	
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	6962			
W.P.	3.00	CCA	0	Gross Total	23207			
P.D.	28.00	BONUS	0					
					Gross Deduction	1801.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name DHARAM CHAND		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.	42.65	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	22306.00	
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	183.00		
E.L.	2.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	9444				
W.P.	0.00	CCA	0	Gross Total	24268				
P.D.	31.00	BONUS	0						
						Gross Deduction	1962.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name AMRITA KAUR		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.	2.10	C.L.	-1.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	26.00	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		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name AJIT SINGH		ID # 01394						
F/H Name CHAHAT SINGH		P.F. Number DL-CPM-35439/01521						
Designation CONSTRUCTION SUPPORT		UAN # 100076190421						
Department BACK OFFICE SUPPORT		ESI Number 2006488839						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2015		Branch OFFICE STAFF						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14824	0	0	0	0	0	0	14824.00	
Leave Balance		E.L./P.L.	61.55	C.L.	-2.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	14824	AREAR1	0	E.P.F.	1779	12933.00
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	0			
W.P.	0.00	CCA	0	Gross Total	14824			
P.D.	31.00	BONUS	0					
					Gross Deduction	1891.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name ASHOK KUMAR ARYA		ID # 02003						
F/H Name HARI RAM		P.F. Number DL-CPM-35439/12131						
Designation OFFICE ASSTT.		UAN # 100746728690						
Department BACK OFFICE SUPPORT		ESI Number 1114402141						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/08/2018		Branch OFFICE STAFF						
PAN No.		Account No.						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
21000	0	0	0	0	0	0	21000.00	
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00	
Attendance		Earning			Deduction		Net Payment	
Working Day	15.00	BASIC	12871	AREAR1	0	E.P.F.	1103	11839.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	98.00	
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	169			
W.P.	12.00	CCA	0	Gross Total	13040			
P.D.	19.00	BONUS	0					
					Gross Deduction	1201.00		
							Date of Issue : 08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of July, 2019							
Employee Name RAJKUMAR	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.	23.00	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 27.00	BASIC	15000	AREAR1	0	E.P.F.	1800	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 July, 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.	9.60	C.L.	0.00	S.L.	0.00	
Attendance	Earning		Deduction		Net Payment		
Working Day 15.00	BASIC	8129	AREAR1	0	E.P.F.	975	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 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 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.	4.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8850.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	76.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	226				
W.P.	11.00	CCA	0	Gross Total	10010				
P.D.	20.00	BONUS	752						
						Gross Deduction	1160.00		Date of Issue :
									08/08/2019
Note : This is computer generated statement and does not require signature									

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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 :
									08/08/2019
Note : This is computer generated statement and does not require signature									

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

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

Employee Name HIMANSHU KUMAR	ID # 01966
F/H Name RAMESH SINGH	P.F. Number DL-CPM-35439/12094
Designation HELPER	UAN # 101291768656
Department RAJ KUMAR G	ESI Number 1114726374
Mode of Payment NEFT	Bank Name
Date of Joining 01/05/2018	Branch SMS010-G
PAN No.	Account No.

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

Leave Balance E.L./P.L. 8.75 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	16.00	BASIC	8581	AREAR1	0	E.P.F.	1030	8420.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	72.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	226			
W.P.	12.00	CCA	0	Gross Total	9522			
P.D.	19.00	BONUS	715					
						Gross Deduction	1102.00	
							Date of Issue : 08/08/2019	

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name JEEWAN SINGH RAWAT	ID # 01658							
F/H Name GOVIND SINGH RAWAT	P.F. Number DL-CPM-35439/01785							
Designation TECHNICIAN	UAN # 100766877630							
Department JEEWAN SINGH RAWAT	ESI Number 1114056390							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/08/2016	Branch SMS154							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
18000	0	0	0	0	0	1499	19499.00	
Leave Balance	E.L./P.L.	43.00	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name ABHISHEK KUMAR SINGH	ID # 01678							
F/H Name SUBODH KUMAR SINGH	P.F. Number DL-CPM-35439/01804							
Designation HELPER	UAN # 100928291981							
Department JEEWAN SINGH RAWAT	ESI Number 1014089984							
Mode of Payment NEFT	Bank Name							
Date of Joining 01/09/2016	Branch SMS154							
PAN No.	Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	
14000	0	0	0	0	0	1166	15166.00	
Leave Balance	E.L./P.L.	28.65	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment	
Working Day	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4313.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376					
						Gross Deduction	579.00	
							Date of Issue :	
							08/08/2019	
Note : This is computer generated statement and does not require signature								

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

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

Employee Name 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 :
								08/08/2019

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

Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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.	40.15	C.L.	-2.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	27.00	BASIC	18000	AREAR1	0	E.P.F.	1800	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 :
									08/08/2019
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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.	4.25	C.L.	0.00	S.L.	0.00		
Attendance		Earning			Deduction		Net Payment		
Working Day	16.00	BASIC	8129	AREAR1	0	E.P.F.	975	7764.00	
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	67.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	13.00	CCA	0	Gross Total	8806				
P.D.	18.00	BONUS	677						
						Gross Deduction	1042.00		Date of Issue :
									08/08/2019
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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. 70.30		C.L. -2.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	10968	AREAR1	0	E.P.F.	1161	10631.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	90.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	11882				
P.D.	20.00	BONUS	914						
						Gross Deduction	1251.00		Date of Issue :
									08/08/2019
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033							
Pay Slip for the month of July, 2019									
Employee Name 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. 2.75		C.L. 0.00		S.L. 0.00			
Attendance		Earning			Deduction		Net Payment		
Working Day	17.00	BASIC	9032	AREAR1	0	E.P.F.	1084	8626.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	74.00		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00			ARREAR	0				
S.L.	0.00	O.T AMT	0			I.TAX	0		
C.H.	0.00	LUNCH	0	OT.AMT	0				
W.P.	11.00	CCA	0	Gross Total	9784				
P.D.	20.00	BONUS	752						
						Gross Deduction	1158.00		Date of Issue :
									08/08/2019
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4313.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376					
					Gross Deduction	579.00		
							Date of Issue : 08/08/2019	
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Name of Establishment STAR MANAGEMENT SERVICES		Address E-1888 JAHANGIR PURI, DELHI-110033						
Pay Slip for the month of July, 2019								
Employee Name 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	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4313.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376					
					Gross Deduction	579.00		
							Date of Issue : 08/08/2019	
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Name of Establishment **STAR MANAGEMENT SERVICES**
 Address E-1888 JAHANGIR PURI, DELHI-110033

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

Employee Name 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	9.00	BASIC	4516	AREAR1	0	E.P.F.	542	4313.00
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	37.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	21.00	CCA	0	Gross Total	4892			
P.D.	10.00	BONUS	376			Gross Deduction	579.00	Date of Issue :
								08/08/2019

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