



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	STAR MANAGEMENT SERVICES		
Establishment Id	DLCPM0035439000	LIN	1469062711
Wage Month	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JAN-2020	Uploaded Date Time	22-JAN-2020 10:22
Exemption Status	Unexempted	TRRN Number	
Remarks	DECEMBER'2019	ECR Id	40217279
Total Members	350		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,26,829	Total EPS Contribution Remitted	2,95,088
Total EPF-EPS Contribution Remitted	1,31,741	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100055816624	AASUTOSH	AASUTOSH	21,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100586179140	ABBAL SINGH	ABBAL SINGH	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
3	100708139280	ABHILASH	ABHILASH	14,298	12,977	12,977	12,977	1,557	1,081	476	4	0	-	-	N.A.
4	101482432826	ABHISHEK KUMAR	ABHISHEK KUMAR	9,613	8,652	8,652	8,652	1,038	721	317	13	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100928291981	ABHISHEK KUMAR SINGH	ABHISHEK KUMAR SINGH	13,017	12,016	12,016	12,016	1,442	1,001	441	6	0	-	-	N.A.
6	101221320750	ADITYA VEER SINGH	ADITYA VEER SINGH	16,771	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
7	101425620574	AJAY	AJAY	8,331	7,690	7,690	7,690	923	641	282	15	0	-	-	N.A.
8	101269963531	AJAY VISHWAKARMA	AJAY VISHWAKARMA	8,972	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
9	101397568242	AJHARUDDIN ALI	AJHARUDDIN ALI	10,013	9,132	9,132	9,132	1,096	761	335	12	0	-	-	N.A.
10	100076190421	AJIT SINGH	AJIT SINGH	16,419	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	100708151637	AKASH	AKASH	10,414	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
12	100949422723	AKASH RAWAT	AKASH RAWAT	0	0	0	0	0	0	0	31	0	-	-	N.A.
13	101393789711	ALAUDDIN ALI	ALAUDDIN ALI	7,008	6,248	6,248	6,248	750	520	230	18	0	-	-	N.A.
14	100079879350	AMIT	AMIT	24,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	100766396529	AMIT KATHAIT	AMIT KATHAIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	101114456998	AMIT KUMAR	AMIT KUMAR	10,013	9,132	9,132	9,132	1,096	761	335	12	0	-	-	N.A.
17	101052799764	AMIT KUMAR	AMIT KUMAR	15,119	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	N.A.
18	101524519074	AMIT KUMAR SINGH	AMIT KUMAR SINGH	8,972	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
19	100964907184	AMIT KUMAR VERMA	AMIT KUMAR VERMA	0	0	0	0	0	0	0	31	0	-	-	N.A.
20	101452022436	AMIT MAHOR	AMIT MAHOR	5,727	5,287	5,287	5,287	634	440	194	20	0	-	-	N.A.
21	100080686097	AMIT MISHRA	AMIT MISHRA	7,650	6,729	6,729	6,729	807	561	246	17	0	-	-	N.A.
22	100081768357	AMRITA KAUR	AMRITA KAUR	25,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	100082510374	ANAND SINGH	ANAND SINGH	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
24	100957394167	ANIL KUMAR	ANIL KUMAR	11,255	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
25	101368958346	ANIL KUMAR	ANIL KUMAR	16,501	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
26	101516870206	ANIL KUMAR	ANIL KUMAR	10,253	9,132	9,132	9,132	1,096	761	335	12	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
27	101177400175	ANIL KUMAR	ANIL KUMAR	13,658	12,497	12,497	12,497	1,500	1,041	459	5	0	-	-	N.A.
28	100083947343	ANIL KUMAR	ANIL KUMAR	16,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	101276809080	ANKIT DESHWAL	ANKIT DESHWAL	10,534	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
30	100660451063	ANKIT KUMAR	ANKIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
31	100845102309	ANKIT KUMAR	ANKIT KUMAR	4,405	3,845	3,845	3,845	461	320	141	23	0	-	-	N.A.
32	100768163881	ANUJ KUMAR	ANUJ KUMAR	14,058	12,977	12,977	12,977	1,557	1,081	476	4	0	-	-	N.A.
33	101142799018	ANUJ PRATAP SINGH	ANUJ PRATAP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
34	101168840548	ANUP KUMAR SHARMA	ANUP KUMAR SHARMA	16,061	13,939	13,939	13,939	1,673	1,161	512	2	0	-	-	N.A.
35	100423651932	ARASAD ALI	ARASAD ALI	10,013	9,132	9,132	9,132	1,096	761	335	12	0	-	-	N.A.
36	101451703906	ARBIND KUMAR	ARBIND KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
37	101361566568	ARJUN SINGH	ARJUN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
38	101207058286	ARUN KUMAR	ARUN KUMAR	7,811	7,210	7,210	7,210	865	601	264	16	0	-	-	N.A.
39	100535330343	ARUN KUMAR	ARUN KUMAR	11,976	11,055	11,055	11,055	1,327	921	406	8	0	-	-	N.A.
40	100090757933	ARUN KUMAR SHARMA	ARUN KUMAR SHARMA	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	101234828817	ARUN SAINI	ARUN SAINI	11,255	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
42	101393408338	ARVIND KUMAR	ARVIND KUMAR	8,051	7,210	7,210	7,210	865	601	264	16	0	-	-	N.A.
43	101482432835	ASHISH KUMAR	ASHISH KUMAR	9,092	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
44	101501973522	ASHISH RAWAT	ASHISH RAWAT	5,206	4,806	4,806	4,806	577	400	177	21	0	-	-	N.A.
45	100424219722	ASHOK	ASHOK	5,566	4,806	4,806	4,806	577	400	177	21	0	-	-	N.A.
46	100746728690	ASHOK KUMAR ARYA	ASHOK KUMAR ARYA	21,169	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
47	100094276386	ASHOK SAINI	ASHOK SAINI	5,727	5,287	5,287	5,287	634	440	194	20	0	-	-	N.A.
48	100464872215	ATUL SHARMA	ATUL SHARMA	1,562	1,442	1,442	1,442	173	120	53	28	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
49	100096050967	ATUL SHARMA	ATUL SHARMA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	100096169595	AVADH NARAYAN	AVADH NARAYAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	101180465944	BABLENDRA KUMAR	BABLENDRA KUMAR	15,060	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
52	100104287135	BABLU SHARMA	BABLU SHARMA	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	101204555773	BALRAM	BALRAM	11,455	10,574	10,574	10,574	1,269	881	388	9	0	-	-	N.A.
54	101445264387	BALRAM SINGH	BALRAM SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
55	100055748349	BANI SINGH	BANI SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
56	100957394095	BHAGWAN SINGH	BHAGWAN SINGH	13,377	12,016	12,016	12,016	1,442	1,001	441	6	0	-	-	N.A.
57	101204555741	BHAGWANT SINGH	BHAGWANT SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
58	101233938801	BHANU PRATAP	BHANU PRATAP	12,457	11,055	11,055	11,055	1,327	921	406	8	0	-	-	N.A.
59	100111441174	BHARTENDRA PAL SINGH	BHARTENDR A PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	100112445048	BHIM SINGH NAYAK	BHIM SINGH NAYAK	10,414	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
61	100112584156	BHISHAM SINGH	BHISHAM SINGH	29,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	101524519061	BHOOP SINGH	BHOOP SINGH	9,893	9,132	9,132	9,132	1,096	761	335	12	0	-	-	N.A.
63	101482432819	BIKASH KUMAR	BIKASH KUMAR	8,051	7,210	7,210	7,210	865	601	264	16	0	-	-	N.A.
64	100117170886	BRAHAM SINGH	BRAHAM SINGH	18,294	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
65	100766700299	BRAJ PAL SINGH	BRAJ PAL SINGH	12,096	11,055	11,055	11,055	1,327	921	406	8	0	-	-	N.A.
66	100424298195	CHANDRA PAL SINGH	CHANDER PAL SINGH	15,060	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
67	100461751615	CHITRANJAN SINGH	CHITRANJAN SINGH	15,060	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
68	100461289653	CHOTE LAL	CHOTE LAL	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
69	100423992580	DALCHAND GAUR	DAL CHAND GAUR	11,055	10,094	10,094	10,094	1,211	841	370	10	0	-	-	N.A.
70	100129517721	DALVEER SINGH	DALVEER SINGH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
71	101429240169	DEEPAK	DEEPAK	0	0	0	0	0	0	0	31	0	-	-	N.A.
72	101542051188	DEEPAK BHATI	DEEPAK BHATI	10,253	9,132	9,132	9,132	1,096	761	335	12	0	-	-	N.A.
73	100132216809	DEEPAK KUMAR	DEEPAK KUMAR	24,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
74	101264779673	DEEPAK KUMAR	DEEPAK KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
75	101418258785	DEEPAK KUMAR VERMA	DEEPAK KUMAR VERMA	2,603	2,403	2,403	2,403	288	200	88	26	0	-	-	N.A.
76	101114457022	DEVENDRA KUMAR	DEVENDRA KUMAR	1,562	1,442	1,442	1,442	173	120	53	28	0	-	-	N.A.
77	100134328014	DEVESH KUMAR	DEVESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
78	101138415777	DEVESHMANI PANDEY	DEVESHMANI PANDEY	2,083	1,923	1,923	1,923	231	160	71	27	0	-	-	N.A.
79	100135821882	DHARAM CHAND	DHARAM CHAND	26,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
80	101331092934	DHARMENDRA	DHARMENDRA	11,370	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
81	100424359541	DHARMENDRA KUMAR	DHARMENDRA KUMAR	13,898	12,497	12,497	12,497	1,500	1,041	459	5	0	-	-	N.A.
82	101430289284	DHARMENDRA KUMAR	DHARMENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
83	100136760266	DHERMANDER KUMAR	DHERMANDER KUMAR	13,992	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	N.A.
84	101255668609	DILIP	DILIP	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
85	101524519042	DILSHAD AHAMAD	DILSHAD AHAMAD	10,414	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
86	100461484384	DINESH KUMAR	DINESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
87	100139044861	DINESH KUMAR	DINESH KUMAR	20,043	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
88	100140193177	DIPCHAND	DIPCHAND	23,823	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
89	101369579028	DISHA	DISHA	12,056	10,574	10,574	10,574	1,269	881	388	9	0	-	-	N.A.
90	100140420145	DIVAKAR CHAUHAN	DIVAKAR CHAUHAN	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
91	100461507546	FIROZ ALAM	FIROZ ALAM	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
92	100462575516	GAURAV KUMAR	GAURAV KUMAR	9,092	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
93	101513708760	GAURAV KUMAR	GAURAV KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
94	100151939075	GAUTAM KUMAR	GAUTAM KUMAR	16,088	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
95	100151951012	GAUTAM KUMAR RAM	GAUTAM KUMAR RAM	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
96	100153611996	GIRISH CHANDRA PANDEY	GIRISH CHANDRA PANDEY	13,061	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
97	100708531646	GUDDU SINGH	GUDDU SINGH	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
98	100660356755	GYAN CHAND	GYAN CHAND	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	100158245463	GYANENDRA MANI	GYANENDRA MANI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
100	101393789707	GYANENDRA PRATAP	GYANENDRA PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
101	100947468413	HARENDRA PAL SINGH	HARENDRA PAL SINGH	2,603	2,403	2,403	2,403	288	200	88	26	0	-	-	N.A.
102	100161518928	HARI SHANKAR	HARI SHANKAR	15,616	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
103	100162723583	HARPAL SINGH	HARPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
104	100038573431	HASHAM ALI	HASHAM ALI	16,250	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
105	101291768589	HEMANT KUMAR DIXIT	HEMANT KUMAR DIXIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
106	101124133368	HEMANT RAWAT	HEMANT RAWAT	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
107	100164011568	HEMANT SINGH NEGI	HEMANT SINGH NEGI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
108	101418258771	HIMANSHU BIDALIA	HIMANSHU BIDALIA	11,455	10,574	10,574	10,574	1,269	881	388	9	0	-	-	N.A.
109	101291768656	HIMANSHU KUMAR	HIMANSHU KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
110	100167039164	INDER PAL SHARMA	INDER PAL SHARMA	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
111	100167951643	ISHAWAR DAYAL SINGH	ISHAWAR DAYAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
112	100170669005	JAGDISH SINGH	JAGDISH SINGH	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
113	100949560634	JAGENDRA SINGH	JAGENDRA SINGH	24,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
114	100171375849	JAI RAM	JAI RAM	22,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
115	100171731455	JAIVEER SINGH	JAIVEER SINGH	12,419	11,129	11,129	11,129	1,335	927	408	8	0	-	-	N.A.
116	100172282246	JANAK SINGH	JANAK SINGH	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
117	100766877630	JEEWAN SINGH RAWAT	JEEWAN SINGH RAWAT	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
118	101524519035	JITENDRA	JITENDRA	4,126	3,365	3,365	3,365	404	280	124	24	0	-	-	N.A.
119	100535286960	JITENDRA KUMAR	JITENDRA KUMAR	5,206	4,806	4,806	4,806	577	400	177	21	0	-	-	N.A.
120	100176851108	JITENDRA KUMAR	JITENDRA KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
121	100660290953	JITENDRA KUMAR	JITENDRA KUMAR	12,496	11,535	11,535	11,535	1,384	961	423	7	0	-	-	N.A.
122	101482432803	JITENDRA KUMAR	JITENDRA KUMAR	10,013	9,132	9,132	9,132	1,096	761	335	12	0	-	-	N.A.
123	100924613352	JOGENDRA KUMAR	JOGENDRA KUMAR	9,573	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
124	101505717463	JULFEKAR ALI	JULFEKAR ALI	0	0	0	0	0	0	0	31	0	-	-	N.A.
125	100185922856	KALAM AZAD	KALAM AZAD	16,061	13,939	13,939	13,939	1,673	1,161	512	2	0	-	-	N.A.
126	100187242413	KAMAL SINGH	KAMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
127	100461485464	KAMAL SINGH	KAMAL SINGH	11,575	10,574	10,574	10,574	1,269	881	388	9	0	-	-	N.A.
128	100428366872	KAMTA PRASAD	KAMTA PRASAD	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
129	101148282121	KARAN VEER	KARAN VEER	11,575	10,574	10,574	10,574	1,269	881	388	9	0	-	-	N.A.
130	100461300241	KAUSHAL KISHOR	KAUSHAL KISHOR	15,616	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
131	100192733134	KEVALA NAND	KEVALA NAND	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
132	100514214685	KHEM SINGH	KHEM SINGH	21,935	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
133	100194362791	KISHAN KUMAR	KISHAN KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
134	100194362801	KISHAN KUMAR	KISHAN KUMAR	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
135	100950405820	KRISHAN	KRISHAN	11,370	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
136	100546839167	KRISHAN KANHEYA	KRISHAN KANHEYA	5,206	4,806	4,806	4,806	577	400	177	21	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
137	101513708787	KRISHANVEER	KRISHANVEER	0	0	0	0	0	0	0	31	0	-	-	N.A.
138	101124133352	KRISHNA KUMAR	KRISHNA KUMAR	2,984	2,419	2,419	2,419	290	202	88	26	0	-	-	N.A.
139	101516870223	KRISHNA KUMAR	KRISHNA KUMAR	7,811	7,210	7,210	7,210	865	601	264	16	0	-	-	N.A.
140	101349031007	KULDEEP	KULDEEP	0	0	0	0	0	0	0	31	0	-	-	N.A.
141	100913839506	KULDEEP SINGH	KULDEEP SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
142	100197863493	KULVEER SINGH	KULVEER SINGH	18,365	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
143	100767599029	KUNAL SHARMA	KUNAL SHARMA	20,054	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
144	100199317408	KUTTY MEHRA	KUTTY MEHRA	33,911	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
145	100205920709	LILADHAR	LILADHAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
146	100990770691	LOKESH KUMAR	LOKESH KUMAR	11,936	10,574	10,574	10,574	1,269	881	388	9	0	-	-	N.A.
147	100514702699	MAHEEPAL SINGH	MAHEEPAL SINGH	14,819	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
148	100213621510	MAHENDER	MAHENDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
149	100213672308	MAHENDER SINGH	MAHENDER SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
150	101476412799	MAHENDRA SINGH	MAHENDRA SINGH	11,055	10,094	10,094	10,094	1,211	841	370	10	0	-	-	N.A.
151	101124133375	MAHESH KUMAR	MAHESH KUMAR	8,451	7,690	7,690	7,690	923	641	282	15	0	-	-	N.A.
152	101158883269	MAHIPAL SINGH	MAHIPAL SINGH	15,060	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
153	101499005743	MANISH	MANISH	0	0	0	0	0	0	0	31	0	-	-	N.A.
154	100918920188	MANJEET KASHYAP	MANJEET KASHYAP	9,493	8,652	8,652	8,652	1,038	721	317	13	0	-	-	N.A.
155	101460680951	MANMOHAN BELWAL	MANMOHAN BELWAL	10,253	9,132	9,132	9,132	1,096	761	335	12	0	-	-	N.A.
156	100221495676	MANOJ KUMAR	MANOJ	21,978	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
157	100432186768	MANOJ KUMAR	MANOJ KUMAR	2,603	2,403	2,403	2,403	288	200	88	26	0	-	-	N.A.
158	101255668613	MANOJ KUMAR	MANOJ KUMAR	10,654	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
159	101138415765	MANOJ KUMAR	MANOJ KUMAR	14,019	12,497	12,497	12,497	1,500	1,041	459	5	0	-	-	N.A.
160	100221496263	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
161	101425620561	MANVAR SINGH BISHT	MANVAR SINGH BISHT	5,206	4,806	4,806	4,806	577	400	177	21	0	-	-	N.A.
162	101274361486	MAYANK	MAYANK	15,060	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
163	100055609510	MAYOUR SINGH CHAUHAN	MAYOUR SINGH CHAUHAN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
164	101233938817	MD. MOKIM	MD MOKIM	9,092	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
165	100228600550	MITHUN SINGH	MITHUN SINGH	16,501	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
166	101524519057	MOHAMMAD MAHTAB AALAM	MOHAMMAD MAHTAB AALAM	9,493	8,652	8,652	8,652	1,038	721	317	13	0	-	-	N.A.
167	100904116824	MOHAN LAL	MOHAN LAL	16,742	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
168	101215681173	MOHAN SINGH	MOHAN SINGH	3,124	2,884	2,884	2,884	346	240	106	25	0	-	-	N.A.
169	100230197048	MOHAR PAL SINGH	MOHAR PAL SINGH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
170	100925378603	MOHIT	MOHIT	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
171	100708547735	MOMRAJ KUMAR	MOMRAJ KUMAR	16,903	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
172	100766607857	MONU	MONU	16,103	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
173	100767832173	MONU	MONU	9,733	8,652	8,652	8,652	1,038	721	317	13	0	-	-	N.A.
174	100238151013	MUNESH KUMAR	MUNESH KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
175	101233938840	MUNISH	MUNISH	0	0	0	0	0	0	0	31	0	-	-	N.A.
176	101416411632	NAAJ BABU	NAAJ BABU	15,060	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
177	100428580594	NAMDEV	NAMDEV	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
178	100767740193	NARENDRA SINGH	NARENDRA SINGH	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
179	100251342756	NARESH KUMAR	NARESH KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
180	100251342773	NARESH KUMAR	NARESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
181	100251405155	NARESH KUMAR KAUSHIK	NARESH KUMAR KAUSHIK	24,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
182	101162342399	NARJEET KUMAR	NARJEET KUMAR	5,046	4,326	4,326	4,326	519	360	159	22	0	-	-	N.A.
183	100967262831	NAVEEN	NAVEEN	10,414	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
184	101439089875	NAVNEET KUMAR	NAVNEET KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
185	101124133347	NEERAJ	NEERAJ	6,368	5,768	5,768	5,768	692	480	212	19	0	-	-	N.A.
186	101168840507	NEERAJ KUMAR	NEERAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
187	100767599038	NIKHIL SHARMA	NIKHIL SHARMA	19,051	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
188	100055554749	NIRAJ	NIRAJ	15,096	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.
189	101250474306	NIRBAL DAS	NIRBAL DAS	0	0	0	0	0	0	0	31	0	-	-	N.A.
190	101264390371	NISHANT	NISHANT	16,982	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
191	100990771895	NISHU KUMAR	NISHU KUMAR	4,525	3,845	3,845	3,845	461	320	141	23	0	-	-	N.A.
192	100257694423	NITIN KUMAR	NITIN KUMAR	16,039	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
193	101505717444	NITIN PHARTIYAL	NITIN PHARTIYAL	12,216	11,055	11,055	11,055	1,327	921	406	8	0	-	-	N.A.
194	100949489358	NITU	NITU	11,370	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
195	100767288094	OM PAL SINGH	OM PAL SINGH	12,616	11,535	11,535	11,535	1,384	961	423	7	0	-	-	N.A.
196	100428999275	OM PRAKASH	OM PRAKASH	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
197	100260887793	OM PRAKASH GUPTA	OM PRAKASH GUPTA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
198	100260912454	OM PRAKASH MORYA	OM PRAKASH MORYA	16,794	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
199	100260963340	OM PRAKASH SINGH	OM PRAKASH SINGH	10,601	8,710	8,710	8,710	1,045	726	319	13	0	-	-	N.A.
200	101291768602	OMPRAKASH RAWAT	OMPRAKASH RAWAT	6,368	5,768	5,768	5,768	692	480	212	19	0	-	-	N.A.
201	100055853187	PANKAJ	PANKAJ	0	0	0	0	0	0	0	31	0	-	-	N.A.
202	101207058272	PANKAJ KUMAR	PANKAJ KUMAR	9,693	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
203	101395346074	PANKAJ KUMAR	PANKAJ KUMAR	7,410	6,729	6,729	6,729	807	561	246	17	0	-	-	N.A.
204	101474142468	PARASNATH PASWAN	PARASNATH PASWAN	8,691	7,690	7,690	7,690	923	641	282	15	0	-	-	N.A.
205	100267851403	PARDEEP SINGH	PARDEEP SINGH	15,914	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	N.A.
206	101524519687	PARMANAND CHAUHAN	PARMANAND CHAUHAN	5,727	5,287	5,287	5,287	634	440	194	20	0	-	-	N.A.
207	101332750692	POORAN SINGH	POORAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
208	100766464872	PRABHAT KUMAR SHARMA	PRABHAT KUMAR SHARMA	4,338	3,387	3,387	3,387	406	282	124	24	0	-	-	N.A.
209	100708559226	PRABHAT SHARMA	PRABHAT SHARMA	20,441	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
210	100990771998	PRADEEP KUMAR	PRADEEP KUMAR	11,370	10,161	10,161	10,161	1,219	846	373	10	0	-	-	N.A.
211	100461333661	PRADEEP KUMAR	PRADEEP KUMAR	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
212	101204555739	PRADEEP KUMAR	PRADEEP KUMAR	5,032	4,355	4,355	4,355	523	363	160	22	0	-	-	N.A.
213	101255512197	PRADEEP KUMAR	PRADEEP KUMAR	6,488	5,768	5,768	5,768	692	480	212	19	0	-	-	N.A.
214	101324332655	PRAMOD DAYAL	PRAMOD DAYAL	8,451	7,690	7,690	7,690	923	641	282	15	0	-	-	N.A.
215	100964907178	PRAMOD KUMAR	PRAMOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
216	101462527417	PRASHANT KUMAR	PRASHANT KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
217	101516870210	PRAVIN	PRAVIN	9,092	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
218	100279590397	PRAVIN	PRAVIN	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
219	100280450734	PREM PAL	PREMPAL SAINI	18,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
220	101427300076	PRINCE KUMAR MANJHI	PRINCE KUMAR MANJHI	3,645	3,365	3,365	3,365	404	280	124	24	0	-	-	N.A.
221	101361566581	PRIYASHU	PRIYASHU	7,008	6,248	6,248	6,248	750	520	230	18	0	-	-	N.A.
222	101065811199	PUSHPENDRA PAL	PUSHPENDE R PAL	6,368	5,768	5,768	5,768	692	480	212	19	0	-	-	N.A.
223	100767298152	RAHUL KASHYAP	RAHUL KASHYAP	24,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
224	100949496925	RAHUL KUMAR	RAHUL KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
225	101168840524	RAHUL KUMAR	RAHUL KUMAR	13,658	12,497	12,497	12,497	1,500	1,041	459	5	0	-	-	N.A.
226	101475650582	RAHUL KUMAR	RAHUL KUMAR	11,175	10,094	10,094	10,094	1,211	841	370	10	0	-	-	N.A.
227	100291345854	RAHUL KUMAR SHARMA	RAHUL KUMAR SHARMA	5,727	5,287	5,287	5,287	634	440	194	20	0	-	-	N.A.
228	101264778258	RAHUL SHARMA	RAHUL SHARMA	13,778	12,497	12,497	12,497	1,500	1,041	459	5	0	-	-	N.A.
229	100586365981	RAJ KUMAR	RAJ KUMAR	7,811	7,210	7,210	7,210	865	601	264	16	0	-	-	N.A.
230	100292215783	RAJ KUMAR	RAJ KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
231	100293166925	RAJAN KUMAR	RAJAN KUMAR	21,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
232	100990771807	RAJEEV KUMAR	RAJEEV KUMAR	14,058	12,977	12,977	12,977	1,557	1,081	476	4	0	-	-	N.A.
233	100766989133	RAJEEV KUMAR	RAJEEV KUMAR	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
234	100555180208	RAJENDER SINGH	RAJENDER SINGH	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
235	101234828789	RAJENDRA KUMAR	RAJENDRA KUMAR	11,255	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
236	100055387269	RAJENDRA KUMAR	RAJENDRA KUMAR	16,982	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
237	100513988475	RAJENDRA SINGH	RAJENDRA SINGH	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
238	101343223026	RAJESH KUMAR	RAJESH KUMAR	11,295	10,094	10,094	10,094	1,211	841	370	10	0	-	-	N.A.
239	101233938829	RAJKUMAR	RAJKUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
240	100878358219	RAJKUMAR YADAV	RAJKUMAR YADAV	8,331	7,690	7,690	7,690	923	641	282	15	0	-	-	N.A.
241	101444964841	RAJNISH MANJHI	RAJNISH MANJHI	6,248	5,768	5,768	5,768	692	480	212	19	0	-	-	N.A.
242	100767861193	RAKESH	RAKESH	19,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
243	100918793070	RAKESH KUMAR	RAKESH KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
244	100299869370	RAKESH KUMAR	RAKESH KUMAR	18,242	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.
245	101313205690	RAKESH SINGH	RAKESH SINGH	15,566	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	N.A.
246	101439089823	RAM BABU MANDAL	RAM BABU MANDAL	15,060	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
247	101439089868	RAMESH	RAMESH	9,092	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
248	101358732263	RAMESH MAHTO	RAMESH MAHTO	5,847	5,287	5,287	5,287	634	440	194	20	0	-	-	N.A.
249	101264778262	RAMJEET SINGH	RAMJEET SINGH	13,629	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	N.A.
250	101266595752	RAMNIVAS KUSHWAH	RAMNIVAS KUSHWAH	14,493	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
251	100310926402	RAVINDER KUMAR	RAVINDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
252	100310926281	RAVINDER	RAVINDER	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
253	100310990268	RAVINDER KUMAR	RAVINDER KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
254	100463228363	RAVINDER KUMAR	RAVINDER KUMAR	25,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
255	100767879823	RAVINDRA	RAVINDRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
256	100309751067	RAVENDRA SINGH	RAVINDRA SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
257	100314408558	RIZWAN ALI	RIZWAN ALI	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
258	100315200721	ROHITAS KUMAR	ROHITASH	16,483	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.
259	100793391743	SACHIN	SACHIN	5,967	5,287	5,287	5,287	634	440	194	20	0	-	-	N.A.
260	101276809079	SACHIN KUMAR	SACHIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
261	101309032999	SACHIN KUMAR	SACHIN KUMAR	7,650	6,729	6,729	6,729	807	561	246	17	0	-	-	N.A.
262	101425620526	SACHIN KUMAR	SACHIN KUMAR	6,888	6,248	6,248	6,248	750	520	230	18	0	-	-	N.A.
263	100708211355	SACHIN KUMAR	SACHIN KUMAR	15,860	14,419	14,419	14,419	1,730	1,201	529	1	0	-	-	N.A.
264	100055872501	SACHIN SHARMA	SACHIN SHARMA	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
265	100327887938	SAILENDRA KUMAR	SAILENDRA KUMAR	11,175	10,094	10,094	10,094	1,211	841	370	10	0	-	-	N.A.
266	100045247601	SAMARPAL SINGH	SAMARPAL SINGH	16,559	11,129	11,129	11,129	1,335	927	408	8	0	-	-	N.A.
267	101217247978	SANDEEP	SANDEEP	8,852	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
268	100555360736	SANDEEP KUMAR	SANDEEP KUMAR	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
269	100330943120	SANDEEP KUMAR	SANDEEP KUMAR	16,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
270	101234828791	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
271	100330358508	SANJAY	SANJAY	11,055	10,094	10,094	10,094	1,211	841	370	10	0	-	-	N.A.
272	100333263715	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
273	100333263758	SANJAY KUMAR	SANJAY KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
274	101233938855	SANJAY KUMAR BAIRWA	SANJAY KUMAR BAIRWA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
275	100586391174	SANJAY MAHAUR	SANJAY MAHAUR	10,935	10,094	10,094	10,094	1,211	841	370	10	0	-	-	N.A.
276	100335056711	SANJIV KUMAR	SANJIV KUMAR	18,294	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
277	100514521248	SANTOSH PRASAD	SANTOSH PRASAD	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
278	100990770731	SARVESH KUMAR	SARVESH KUMAR	11,055	10,094	10,094	10,094	1,211	841	370	10	0	-	-	N.A.
279	100461368058	SARVESH KUMAR	SARVESH KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
280	101203200162	SATISH	SATISH	5,727	5,287	5,287	5,287	634	440	194	20	0	-	-	N.A.
281	100055826912	SATISH KUMAR	SATISH KUMAR	6,888	6,248	6,248	6,248	750	520	230	18	0	-	-	N.A.
282	101234828829	SATISH KUMAR	SATISH KUMAR	13,778	12,497	12,497	12,497	1,500	1,041	459	5	0	-	-	N.A.
283	101359339270	SATISH KUMAR	SATISH KUMAR	1,562	1,442	1,442	1,442	173	120	53	28	0	-	-	N.A.
284	100055616915	SATYA PARKASH	SATYA PARKASH	18,064	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
285	100055435159	SAURAV DUVE	SAURAV DUVE	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
286	101439089810	SAYED REHAN ABBAS	SAYED REHAN ABBAS	3,645	3,365	3,365	3,365	404	280	124	24	0	-	-	N.A.
287	100055333178	SHANKAR PAL	SHANKAR PAL SINGH	18,064	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
288	100461524380	SHANU KUMAR	SHANU KUMAR	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
289	100349750887	SHEESH PAL SINGH	SHEESH PAL SINGH	17,097	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
290	100461405211	SHEKHAR KUMAR	SHEKHAR KUMAR	21,565	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
291	100461350060	SHIV KUMAR	SHIV KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
292	101304966742	SHIV KUMAR	SHIV KUMAR	5,206	4,806	4,806	4,806	577	400	177	21	0	-	-	N.A.
293	100353110353	SHOBHAN SINGH	SHOBHAN S	11,695	10,574	10,574	10,574	1,269	881	388	9	0	-	-	N.A.
294	100766993443	SHRIKANT SHARMA	SHRIKANT SHARMA	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
295	100957394082	SOHAN KUMAR	SOHAN KUMAR	15,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
296	100359800311	SOMPAL SINGH	SOMPAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
297	100535669577	SONPAL SINGH	SON PAL SINGH	19,752	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
298	100660229901	SONU KUMAR	SONU KUMAR	6,248	5,768	5,768	5,768	692	480	212	19	0	-	-	N.A.
299	101513708773	SONU KUMAR	SONU KUMAR	2,603	2,403	2,403	2,403	288	200	88	26	0	-	-	N.A.
300	101301273105	SOORAJ NAAGAR	SOORAJ NAAGAR	5,206	4,806	4,806	4,806	577	400	177	21	0	-	-	N.A.
301	100462348801	SOURAV RAMOLA	SOURAV RAMOLA	9,092	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
302	100461539439	SUBHASH CHAND	SUBHASH CHAND	15,129	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
303	101108962617	SUBODH PAL	SUBODH PAL	0	0	0	0	0	0	0	31	0	-	-	N.A.
304	100369053936	SUMIT KUMAR	SUMIT KUMAR	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
305	100055744797	SUMIT PAL	SUMIT PAL	14,699	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
306	100370382177	SUNIL KUMAR	SUNIL KUMAR	14,819	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
307	100370382131	SUNIL KUMAR	SUNIL KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
308	100660408441	SUNIL KUMAR	SUNIL KUMAR	16,903	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	N.A.
309	101204555756	SUNIL SHARMA	SUNIL SHARMA	10,414	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
310	100461374402	SURAJ KUMAR	SURAJ KUMAR	10,414	9,613	9,613	9,613	1,154	801	353	11	0	-	-	N.A.
311	101439089834	SURAJ SINGH	SURAJ SINGH	9,092	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
312	101335899923	SURENDER SINGH	SURENDER SINGH	11,653	10,645	10,645	10,645	1,277	887	390	9	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
313	101401623029	SURJEET SINGH	SURJEET SINGH	7,811	7,210	7,210	7,210	865	601	264	16	0	-	-	N.A.
314	101168840576	TEJESHWAR DUBEY	TEJESHWAR DUBEY	0	0	0	0	0	0	0	31	0	-	-	N.A.
315	101292276983	TUSHAR RAJPUT	TUSHAR RAJPUT	9,493	8,652	8,652	8,652	1,038	721	317	13	0	-	-	N.A.
316	100394038762	UDAY BIR	UDAY BIR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
317	101475649958	UDIT NEGI	UDIT NEGI	16,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
318	100515384982	VARUN KUMAR SHARMA	VARUN KUMAR SHARMA	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
319	100965869141	VEERPAL SINGH	VEERPAL SINGH	15,096	11,613	11,613	11,613	1,394	967	427	7	0	-	-	N.A.
320	100461430526	VIJAY PAL	VIJAY PAL	22,919	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
321	101505717459	VIKAS	VIKAS	10,013	9,132	9,132	9,132	1,096	761	335	12	0	-	-	N.A.
322	101172020506	VIKAS	VIKAS	21,308	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
323	100406425387	VIKRAM SINGH PAL	VIKRAM SINGH PAL	16,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
324	101505717471	VIKRANT SINGH CHAUHAN	VIKRANT SINGH CHAUHAN	7,290	6,729	6,729	6,729	807	561	246	17	0	-	-	N.A.
325	100406812630	VIMAL SINGH	VIMAL SINGH	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
326	101369579000	VINAY VERMA	VINAY VERMA	20,827	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
327	101495435086	VINIT KUMAR	VINIT KUMAR	14,493	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	N.A.
328	101291768660	VINOD	VINOD	2,203	1,923	1,923	1,923	231	160	71	27	0	-	-	N.A.
329	100408547953	VINOD SHARMA	VINOD SHARMA	27,774	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
330	101264779694	VIPIN KUMAR	VIPIN KUMAR	12,096	11,055	11,055	11,055	1,327	921	406	8	0	-	-	N.A.
331	101366759434	VIPIN KUMAR	VIPIN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.
332	101505717492	VIRAT	VIRAT	4,005	3,365	3,365	3,365	404	280	124	24	0	-	-	N.A.
333	100055676908	VIRENDER CHAUDHARY	VIRENDER CHAUDHARY	18,427	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
334	100409428337	VIRENDER SINGH	VIRENDER SINGH	23,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
335	101196242740	VISHAL	VISHAL	11,055	10,094	10,094	10,094	1,211	841	370	10	0	-	-	N.A.
336	101416411595	VISHAL BHARTI	VISHAL BHARTI	9,092	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
337	101138415712	VISHESH SHARMA	VISHESH SHARMA	11,452	9,194	9,194	9,194	1,103	766	337	12	0	-	-	N.A.
338	101475650576	VISHNU DAYAL	VISHNU DAYAL	15,060	13,458	13,458	13,458	1,615	1,121	494	3	0	-	-	N.A.
339	101331092906	VISHNU PRATAP	VISHNU PRATAP	0	0	0	0	0	0	0	31	0	-	-	N.A.
340	101143268971	VISHVANATH PRATAP SINGH	VISHVANATH PRATAP SINGH	13,658	12,497	12,497	12,497	1,500	1,041	459	5	0	-	-	N.A.
341	101122688689	WASIL	WASIL	12,096	11,055	11,055	11,055	1,327	921	406	8	0	-	-	N.A.
342	100055387295	YASH PAL SINGH	YASH PAL SINGH	16,976	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
343	101291768570	YASH THAKUR	YASH THAKUR	16,141	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	N.A.
344	101393789730	YOGESH KUMAR	YOGESH KUMAR	5,687	4,806	4,806	4,806	577	400	177	21	0	-	-	N.A.
345	101350884202	YOGESH KUMAR	YOGESH KUMAR	12,496	11,535	11,535	11,535	1,384	961	423	7	0	-	-	N.A.
346	100415862670	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
347	100415862636	YOGESH KUMAR	YOGESH KUMAR	21,666	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
348	101255668621	YOGESH KUMAR	YOGESH KUMAR	8,051	7,210	7,210	7,210	865	601	264	16	0	-	-	N.A.
349	101221811854	ZAHAID ALI	ZAHAID ALI	9,092	8,171	8,171	8,171	981	681	300	14	0	-	-	N.A.
350	101358544926	ZAKIR HUSAIN	ZAKIR HUSAIN	7,530	6,729	6,729	6,729	807	561	246	17	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SANJAY KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00540 P.F. Number DL-CPM-35439/00540 UAN # 100333263758 ESI Number 1012671335 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 78.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAKESH KUMAR F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100299869370 ESI Number 1010042264 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 41.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16839	E.P.F. 1684	16421.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 137.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 2.00	CCA 0																
P.D. 29.00	BONUS 1403																
	Gross Total 18242																
		Gross Deduction 1821.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	21.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7690	AREAR1	0	E.P.F.	923
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	120		
W.P.	15.00	CCA	0	Gross Total	8451		
P.D.	16.00	BONUS	641				
					Gross Deduction	987.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	28.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	15355	AREAR1	0	E.P.F.	1626
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	137		
W.P.	3.00	CCA	0	Gross Total	16771		
P.D.	28.00	BONUS	1279				
					Gross Deduction	1752.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name TUSHAR RAJPUT F/H Name JAGENDER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01970 P.F. Number DL-CPM-35439/12098 UAN # 101292276983 ESI Number 1014301866 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 14.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8652 AREAR1 0	E.P.F. 1038	8383.00														
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 120																
W.P. 13.00	CCA 0 Gross Total 9493																
P.D. 18.00	BONUS 721																
		Gross Deduction 1110.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name DINESH KUMAR F/H Name CAPTAN SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01980 P.F. Number DL-CPM-35439/12108 UAN # 100139044861 ESI Number 1013168201 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 22.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16000 AREAR1 0	E.P.F. 1800	18092.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 151.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 2710																
W.P. 0.00	CCA 0 Gross Total 20043																
P.D. 31.00	BONUS 1333																
		Gross Deduction 1951.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	13.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	6729	AREAR1	0	E.P.F.	807
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	58.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	360		
W.P.	17.00	CCA	0	Gross Total	7650		
P.D.	14.00	BONUS	561				
					Gross Deduction	865.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	14.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7690	AREAR1	0	E.P.F.	923
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	64.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	120		
W.P.	15.00	CCA	0	Gross Total	8451		
P.D.	16.00	BONUS	641				
					Gross Deduction	987.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name GAUTAM KUMAR F/H Name MAHESH KUMAR Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02069 P.F. Number DL-CPM-35439/12197 UAN # 100151939075 ESI Number 1013759689 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 13.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14516	E.P.F. 1742	14225.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 121.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 30.00	BONUS 1209																
	Gross Total 16088																
		Gross Deduction 1863.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name ARBIND KUMAR F/H Name TIMAL MAHTO Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02134 P.F. Number DL-CPM-35439/12263 UAN # 101451703906 ESI Number 1014443091 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2019					
Employee Name		PRINCE KUMAR MANJHI				ID #02139	
F/H Name		NAGENDRA MANJHI				P.F. Number DL-CPM-35439/12268	
Designation		HELPER				UAN # 101427300076	
Department		SANJAY KUMAR				ESI Number 1014443082	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/08/2019				Branch SMS006	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	1.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	3365	AREAR1	0	E.P.F.	404
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	28.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	24.00	CCA	0	Gross Total	3645		
P.D.	7.00	BONUS	280				
					Gross Deduction	432.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2019					
Employee Name		RAJNISH MANJHI				ID #02143	
F/H Name		NAGENDRA MANJHI				P.F. Number DL-CPM-35439/12272	
Designation		HELPER				UAN # 101444964841	
Department		SANJAY KUMAR				ESI Number 1014443093	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/08/2019				Branch SMS006	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	5768	AREAR1	0	E.P.F.	692
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	47.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	19.00	CCA	0	Gross Total	6248		
P.D.	12.00	BONUS	480				
					Gross Deduction	739.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

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

Employee Name	RAMESH MAHTO	ID #	02145
F/H Name	JHULAN MAHTO	P.F. Number	DL-CPM-35439/12274
Designation	HELPER	UAN #	101358732263
Department	SANJAY KUMAR	ESI Number	1014443086
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/08/2019	Branch	SMS006
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	2.85	C.L.	0.00	S.L.	0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	9.00	BASIC	5287	AREAR1	0	E.P.F.	634
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	44.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	120		
W.P.	20.00	CCA	0	Gross Total	5847		
P.D.	11.00	BONUS	440				
						Gross Deduction	678.00
							Date of Issue : 13/01/2020

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

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

Employee Name	ZAKIR HUSAIN	ID #	02168
F/H Name	RAFIQUE HUSAIN	P.F. Number	DL-CPM-35439/12298
Designation	HELPER	UAN #	101358544926
Department	SANJAY KUMAR	ESI Number	1014461956
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/10/2019	Branch	SMS006
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	6729	AREAR1	0	E.P.F.	807
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	240		
W.P.	17.00	CCA	0	Gross Total	7530		
P.D.	14.00	BONUS	561				
						Gross Deduction	864.00
							Date of Issue : 13/01/2020

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name PRADEEP KUMAR F/H Name NAND LAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02182 P.F. Number DL-CPM-35439/12312 UAN # 101255512197 ESI Number 1014282839 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 5768 AREAR1 0	E.P.F. 692	5747.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 49.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 240																
W.P. 19.00	CCA 0 Gross Total 6488																
P.D. 12.00	BONUS 480																
		Gross Deduction 741.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name BHOOP SINGH F/H Name OMVEER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02187 P.F. Number DL-CPM-35439/12318 UAN # 101524519061 ESI Number 1014480927 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9132 AREAR1 0	E.P.F. 1096	8722.00														
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 0																
W.P. 12.00	CCA 0 Gross Total 9893																
P.D. 19.00	BONUS 761																
		Gross Deduction 1171.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2019					
Employee Name		MOHAN LAL		ID #		02194	
F/H Name		BHORI LAL		P.F. Number		DL-CPM-35439/12325	
Designation		HELPER		UAN #		100904116824	
Department		SANJAY KUMAR		ESI Number		1114332352	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2019		Branch		SMS006	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		1.25		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	126.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	601		
W.P.	0.00	CCA	0	Gross Total	16742		
P.D.	31.00	BONUS	1241				
				Gross Deduction	1914.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAJ KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department RAJ KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00539 P.F. Number DL-CPM-35439/00539 UAN # 100292215783 ESI Number 1012671338 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 69.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SHEESH PAL SINGH F/H Name SH. AMAR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2011 PAN No.	ID # 00790 P.F. Number DL-CPM-35439/00843 UAN # 100349750887 ESI Number 1013560955 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 85.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15000	E.P.F. 1800	15168.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 129.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 17097																
		Gross Deduction 1929.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.	ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 72.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14452	E.P.F. 1626	14168.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 120.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 28.00	BONUS 1204																
	Gross Total 15914																
		Gross Deduction 1746.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2012 PAN No.	ID # 00924 P.F. Number DL-CPM-35439/00977 UAN # 100197863493 ESI Number 1013653223 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 87.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16000	E.P.F. 1800	16427.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 138.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1333																
	Gross Total 18365																
		Gross Deduction 1938.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	70.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	240		
W.P.	10.00	CCA	0	Gross Total	11175		
P.D.	21.00	BONUS	841				
					Gross Deduction	1295.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	84.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17500	0	0	0	0	0	1458	18958.00										
Leave Balance E.L./P.L. 62.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15242	E.P.F. 1568	15100.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 126.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 27.00	BONUS 1270																
	Gross Total 16794																
		Gross Deduction 1694.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name NITIN KUMAR F/H Name SH. SOMPAL SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01150 P.F. Number DL-CPM-35439/01203 UAN # 100257694423 ESI Number 1013783983 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17000	0	0	0	0	0	1416	18416.00										
Leave Balance E.L./P.L. 75.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 14806	E.P.F. 1568	14350.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 121.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 27.00	BONUS 1233																
	Gross Total 16039																
		Gross Deduction 1689.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name ASHOK F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 46.15 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 4806 AREAR1 0	E.P.F. 577	4947.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 42.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 360																
W.P. 21.00	CCA 0 Gross Total 5566																
P.D. 10.00	BONUS 400																
		Gross Deduction 619.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 69.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15000 AREAR1 0	E.P.F. 1800	14328.00														
Holiday 5.00	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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name KAMTA PRASAD F/H Name HOSLA PRASAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01338 P.F. Number DL-CPM-35439/01465 UAN # 100428366872 ESI Number 1013888653 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 69.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name OM PRAKASH F/H Name SHANKAR LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01340 P.F. Number DL-CPM-35439/01467 UAN # 100428999275 ESI Number 1013889924 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 65.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SUMIT PAL F/H Name RATI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2015 PAN No.	ID # 01412 P.F. Number DL-CPM-35439/01539 UAN # 100055744797 ESI Number 1013823310 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 59.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13458 AREAR1 0	E.P.F. 1615	12973.00														
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 120																
W.P. 3.00	CCA 0 Gross Total 14699																
P.D. 28.00	BONUS 1121																
		Gross Deduction 1726.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SANDEEP KUMAR F/H Name KISHORE CHAND SHARMA Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2015 PAN No.	ID # 01487 P.F. Number DL-CPM-35439/01614 UAN # 100555360736 ESI Number 1013955040 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 61.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 26.00	BASIC 15000 AREAR1 0	E.P.F. 1800	14328.00														
Holiday 5.00	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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name MONU F/H Name RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01624 P.F. Number DL-CPM-35439/01751 UAN # 100767832173 ESI Number 1013902524 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 35.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8652 AREAR1 0	E.P.F. 1038	8622.00														
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 360																
W.P. 13.00	CCA 0 Gross Total 9733																
P.D. 18.00	BONUS 721																
		Gross Deduction 1111.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 47.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11055 AREAR1 0	E.P.F. 1327	10678.00														
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 120																
W.P. 8.00	CCA 0 Gross Total 12096																
P.D. 23.00	BONUS 921																
		Gross Deduction 1418.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	43.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	186.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3065		
W.P.	0.00	CCA	0	Gross Total	24731		
P.D.	31.00	BONUS	1666				
					Gross Deduction	1986.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2019					
Employee Name		PRAMOD KUMAR		ID #01727			
F/H Name		TEGAEE RAM		P.F. Number		DL-CPM-35439/11852	
Designation		HELPER		UAN #		100964907178	
Department		RAJ KUMAR		ESI Number		1012431936	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2016		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	30.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name PRADEEP KUMAR F/H Name LAL JI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01879 P.F. Number DL-CPM-35439/12005 UAN # 101204555739 ESI Number 1113711089 Bank Name Branch SMS010 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 27.70 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 4645 AREAR1 0	E.P.F. 523	4471.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 38.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 5032																
P.D. 9.00	BONUS 387																
		Gross Deduction 561.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name AJAY VISHWAKARMA F/H Name RAMMURTI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01946 P.F. Number DL-CPM-35439/12074 UAN # 101269963531 ESI Number 1014285534 Bank Name Branch SMS010 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 12.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8171 AREAR1 0	E.P.F. 981	7923.00														
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 120																
W.P. 14.00	CCA 0 Gross Total 8972																
P.D. 17.00	BONUS 681																
		Gross Deduction 1049.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name ANKIT DESHWAL F/H Name GANDHI DESHWAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01951 P.F. Number DL-CPM-35439/12079 UAN # 101276809080 ESI Number 1014290700 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 15.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9613 AREAR1 0	E.P.F. 1154	9301.00														
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 OT.AMT 120	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0 Gross Total 10534																
P.D. 20.00	BONUS 801																
		Gross Deduction 1233.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name VINOD F/H Name RAMRAJ Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01967 P.F. Number DL-CPM-35439/12095 UAN # 101291768660 ESI Number 1014301569 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 16.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 1923 AREAR1 0	E.P.F. 231	1955.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 17.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 120	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 27.00	CCA 0 Gross Total 2203																
P.D. 4.00	BONUS 160																
		Gross Deduction 248.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SURENDER SINGH F/H Name BACHAN SINGH BISHT Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02009 P.F. Number DL-CPM-35439/12137 UAN # 101335899923 ESI Number 1010042252 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 17.10 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 10645 AREAR1 0	E.P.F. 1277	10288.00														
Holiday 4.00	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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name BHAGWAN SINGH F/H Name KANCHHI SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02062 P.F. Number DL-CPM-35439/12190 UAN # 100957394095 ESI Number 1014103393 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 11.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 12016 AREAR1 0	E.P.F. 1442	11834.00														
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 360																
W.P. 6.00	CCA 0 Gross Total 13377																
P.D. 25.00	BONUS 1001																
		Gross Deduction 1543.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name HIMANSHU BIDALIA F/H Name ANIL BIDALIA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02080 P.F. Number DL-CPM-35439/12208 UAN # 101418258771 ESI Number 1014396332 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 9.45 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 10574	E.P.F. 1269	10100.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 86.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 22.00	BONUS 881																
	Gross Total 11455																
		Gross Deduction 1355.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SANDEEP F/H Name RISHIPAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02094 P.F. Number DL-CPM-35439/12222 UAN # 101217247978 ESI Number 6716969519 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
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 13.00	BASIC 8171	E.P.F. 981	7804.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 67.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 14.00	CCA 0																
P.D. 17.00	BONUS 681																
	Gross Total 8852																
		Gross Deduction 1048.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	7.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269
Holiday	4.00	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	120		
W.P.	9.00	CCA	0	Gross Total	11575		
P.D.	22.00	BONUS	881				
					Gross Deduction	1356.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	8.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	12581	AREAR1	0	E.P.F.	1510
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	105.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	363		
W.P.	5.00	CCA	0	Gross Total	13992		
P.D.	26.00	BONUS	1048				
					Gross Deduction	1615.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	7.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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	2177		
W.P.	0.00	CCA	0	Gross Total	18427		
P.D.	31.00	BONUS	1250				
					Gross Deduction	1939.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2019					
Employee Name ABHISHEK KUMAR		ID # 02140					
F/H Name RAMA SHANKAR		P.F. Number DL-CPM-35439/12269					
Designation HELPER		UAN # 101482432826					
Department RAJ KUMAR		ESI Number 1014443077					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/08/2019		Branch SMS010					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	3.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8652	AREAR1	0	E.P.F.	1038
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	240		
W.P.	13.00	CCA	0	Gross Total	9613		
P.D.	18.00	BONUS	721				
					Gross Deduction	1111.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name AMIT MISHRA F/H Name SANJAY MISHRA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02175 P.F. Number DL-CPM-35439/12305 UAN # 100080686097 ESI Number 1014469997 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 2.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6729 AREAR1 0	E.P.F. 807	6785.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 58.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 360																
W.P. 17.00	CCA 0 Gross Total 7650																
P.D. 14.00	BONUS 561																
		Gross Deduction 865.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name ANIL KUMAR F/H Name KHUSHI LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02177 P.F. Number DL-CPM-35439/12307 UAN # 101516870206 ESI Number 1014473196 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9132 AREAR1 0	E.P.F. 1096	9080.00														
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 360																
W.P. 12.00	CCA 0 Gross Total 10253																
P.D. 19.00	BONUS 761																
		Gross Deduction 1173.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	12.00	BASIC	7690	AREAR1	0	E.P.F.	923	7702.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	66.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	360			
W.P.	15.00	CCA	0	Gross Total	8691			
P.D.	16.00	BONUS	641					
						Gross Deduction	989.00	Date of Issue : 13/01/2020

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

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

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981
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	120		
W.P.	14.00	CCA	0	Gross Total	8972		
P.D.	17.00	BONUS	681				
						Gross Deduction	1049.00
							Date of Issue : 13/01/2020

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2019					
Employee Name		PARMANAND CHAUHAN				ID #02191	
F/H Name		SHRIKANT MAHTO				P.F. Number DL-CPM-35439/12322	
Designation		HELPER				UAN # 101524519687	
Department		RAJ KUMAR				ESI Number 1014480934	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/11/2019				Branch SMS010	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5727		
P.D.	11.00	BONUS	440				
					Gross Deduction	677.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 91.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 59.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14900	E.P.F. 1788	14231.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1241																
	Gross Total 16141																
		Gross Deduction 1910.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name Branch SMS007 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14900	0	0	0	0	0	1241	16141.00																																						
Leave Balance E.L./P.L. 38.85 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14900</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16141</td> </tr> <tr> <td>BONUS</td> <td>1241</td> <td></td> <td></td> </tr> </table>	BASIC	14900	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16141	BONUS	1241			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">E.P.F.</td> <td style="width: 40%;">1788</td> </tr> <tr> <td>E.S.I.C.</td> <td>122.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1910.00</td> </tr> </table>	E.P.F.	1788	E.S.I.C.	122.00	ADVAN.	0	I.TAX	0	Gross Deduction	1910.00	<u>Net Payment</u> 14231.00 Date of Issue : 13/01/2020
BASIC	14900	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	16141																																										
BONUS	1241																																												
E.P.F.	1788																																												
E.S.I.C.	122.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1910.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name YASH THAKUR F/H Name VIJAY SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01962 P.F. Number DL-CPM-35439/12090 UAN # 101291768570 ESI Number 1014301592 Bank Name Branch SMS007 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14900	0	0	0	0	0	1241	16141.00																																						
Leave Balance E.L./P.L. 25.15 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14900</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16141</td> </tr> <tr> <td>BONUS</td> <td>1241</td> <td></td> <td></td> </tr> </table>	BASIC	14900	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16141	BONUS	1241			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">E.P.F.</td> <td style="width: 40%;">1788</td> </tr> <tr> <td>E.S.I.C.</td> <td>122.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1910.00</td> </tr> </table>	E.P.F.	1788	E.S.I.C.	122.00	ADVAN.	0	I.TAX	0	Gross Deduction	1910.00	<u>Net Payment</u> 14231.00 Date of Issue : 13/01/2020
BASIC	14900	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	16141																																										
BONUS	1241																																												
E.P.F.	1788																																												
E.S.I.C.	122.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1910.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		23.10		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788
Holiday	5.00	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	16141		
P.D.	31.00	BONUS	1241				
				Gross Deduction	1910.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No.	ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name Branch SMS067 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 82.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name KISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1013679873 Bank Name Branch SMS067 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 87.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14900	E.P.F. 1788	14231.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1241																
	Gross Total 16141																
		Gross Deduction 1910.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		50.00		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788
Holiday	5.00	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	16141		
P.D.	31.00	BONUS	1241				
				Gross Deduction	1910.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

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

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
----------------------	-----------	-------	------	-------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800	19703.00
Holiday	5.00	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 : 13/01/2020

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

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

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

Leave Balance	E.L./P.L.	80.30	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	15000	AREAR1	0	E.P.F.	1800	14328.00
Holiday	5.00	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 : 13/01/2020

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name DILSHAD AHAMAD F/H Name SULTAN Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02185 P.F. Number DL-CPM-35439/12315 UAN # 101524519042 ESI Number 1014480909 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9613 AREAR1 0	E.P.F. 1154	9181.00														
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 10414																
P.D. 20.00	BONUS 801																
		Gross Deduction 1233.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name NAVEEN F/H Name HARI SINGH Designation HELPER Department DIVAKAR SINGH CHAUHAN Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02196 P.F. Number DL-CPM-35439/12327 UAN # 100967262831 ESI Number 3711767503 Bank Name Branch SMS056 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9613 AREAR1 0	E.P.F. 1154	9181.00														
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 10414																
P.D. 20.00	BONUS 801																
		Gross Deduction 1233.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		KALAM AZAD		ID #00184			
F/H Name		SH.MAHBOOB ALAM		P.F. Number		DL-CPM-35439/00184	
Designation		TECHNICIAN		UAN #		100185922856	
Department		GYANENDRA MANI		ESI Number		1011803923	
Mode of Payment		NEFT		Bank Name			
Date of Joining		25/10/2007		Branch		SMS126	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	78.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13939	AREAR1	0	E.P.F.	1673
Holiday	5.00	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	961		
W.P.	2.00	CCA	0	Gross Total	16061		
P.D.	29.00	BONUS	1161				
					Gross Deduction	1794.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		GYANENDRA MANI		ID #00971			
F/H Name		SH. YOGENDRA NARAYAN		P.F. Number		DL-CPM-35439/01024	
Designation		ERECTOR		UAN #		100158245463	
Department		GYANENDRA MANI		ESI Number		1011958557	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2012		Branch		SMS126	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	82.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ARASAD ALI F/H Name SH.ASAGAR ALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01308 P.F. Number DL-CPM-35439/01435 UAN # 100423651932 ESI Number 1013865177 Bank Name Branch SMS126 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 60.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9132 AREAR1 0	E.P.F. 1096	8841.00														
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 120																
W.P. 12.00	CCA 0 Gross Total 10013																
P.D. 19.00	BONUS 761																
		Gross Deduction 1172.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name JOGENDRA KUMAR F/H Name RAM CHANDAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01664 P.F. Number DL-CPM-35439/01791 UAN # 100924613352 ESI Number 1014084517 Bank Name Branch SMS126 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 39.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8171 AREAR1 0	E.P.F. 981	8520.00														
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 721																
W.P. 14.00	CCA 0 Gross Total 9573																
P.D. 17.00	BONUS 681																
		Gross Deduction 1053.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AKASH RAWAT F/H Name RAJA RAM RAWAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01692 P.F. Number DL-CPM-35439/01818 UAN # 100949422723 ESI Number 1014093781 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 23.15 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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SARVESH KUMAR F/H Name RAMESH CHANDRA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01733 P.F. Number DL-CPM-35439/11859 UAN # 100990770731 ESI Number 1014126589 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 25.35 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10094 AREAR1 0	E.P.F. 1211	9761.00														
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 120																
W.P. 10.00	CCA 0 Gross Total 11055																
P.D. 21.00	BONUS 841																
		Gross Deduction 1294.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of December, 2019																																				
Employee Name MANOJ KUMAR F/H Name SATYANARAYAN Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. BMMPK9087L	ID # 01831 P.F. Number DL-CPM-35439/11957 UAN # 101138415765 ESI Number 1014203108 Bank Name Branch SMS126 Account No.																																			
BASIC 14900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1241 Total 16141.00																																				
Leave Balance E.L./P.L. 25.00 C.L. -2.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 21.00</td> <td>BASIC 12497 AREAR1 0</td> <td>E.P.F. 1500</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12413.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 106.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0 OT.AMT 481</td> <td></td> </tr> <tr> <td>W.P. 5.00</td> <td>CCA 0 Gross Total 14019</td> <td></td> </tr> <tr> <td>P.D. 26.00</td> <td>BONUS 1041</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 1606.00</td> </tr> <tr> <td></td> <td></td> <td>Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 21.00	BASIC 12497 AREAR1 0	E.P.F. 1500	12413.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 106.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0 OT.AMT 481		W.P. 5.00	CCA 0 Gross Total 14019		P.D. 26.00	BONUS 1041				Gross Deduction 1606.00			Date of Issue : 13/01/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 21.00	BASIC 12497 AREAR1 0	E.P.F. 1500	12413.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 106.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0 OT.AMT 481																																			
W.P. 5.00	CCA 0 Gross Total 14019																																			
P.D. 26.00	BONUS 1041																																			
		Gross Deduction 1606.00																																		
		Date of Issue : 13/01/2020																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIRPURI DELHI-110033																																				
Pay Slip for the month of December, 2019																																				
Employee Name DEVESHMANI PANDEY F/H Name ARJUN PRASAD Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DFMPP7840K	ID # 01832 P.F. Number DL-CPM-35439/11958 UAN # 101138415777 ESI Number 1014203109 Bank Name Branch SMS126 Account No.																																			
BASIC 14900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1241 Total 16141.00																																				
Leave Balance E.L./P.L. 8.60 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 3.00</td> <td>BASIC 1923 AREAR1 0</td> <td>E.P.F. 231</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">1836.00</td> </tr> <tr> <td>Holiday 1.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 16.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0 OT.AMT 0</td> <td></td> </tr> <tr> <td>W.P. 27.00</td> <td>CCA 0 Gross Total 2083</td> <td></td> </tr> <tr> <td>P.D. 4.00</td> <td>BONUS 160</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction 247.00</td> </tr> <tr> <td></td> <td></td> <td>Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 3.00	BASIC 1923 AREAR1 0	E.P.F. 231	1836.00	Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 16.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0 OT.AMT 0		W.P. 27.00	CCA 0 Gross Total 2083		P.D. 4.00	BONUS 160				Gross Deduction 247.00			Date of Issue : 13/01/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 3.00	BASIC 1923 AREAR1 0	E.P.F. 231	1836.00																																	
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 16.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0	I.TAX 0																																		
C.H. 0.00	LUNCH 0 OT.AMT 0																																			
W.P. 27.00	CCA 0 Gross Total 2083																																			
P.D. 4.00	BONUS 160																																			
		Gross Deduction 247.00																																		
		Date of Issue : 13/01/2020																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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 SMS126	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	5.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13939	AREAR1	0	E.P.F.	1673
Holiday	5.00	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	961		
W.P.	2.00	CCA	0	Gross Total	16061		
P.D.	29.00	BONUS	1161				
					Gross Deduction	1794.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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 SMS126	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
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
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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name PRIYASHU F/H Name FANESH Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02030 P.F. Number DL-CPM-35439/12158 UAN # 101361566581 ESI Number 1014350710 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 6.10 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 6248 AREAR1 0	E.P.F. 750	6205.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 53.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 240																
W.P. 18.00	CCA 0 Gross Total 7008																
P.D. 13.00	BONUS 520																
		Gross Deduction 803.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ANIL KUMAR F/H Name SHIV MURAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02071 P.F. Number DL-CPM-35439/12199 UAN # 101368958346 ESI Number 1014394645 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 12.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14900 AREAR1 0	E.P.F. 1788	14589.00														
Holiday 5.00	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 360																
W.P. 0.00	CCA 0 Gross Total 16501																
P.D. 31.00	BONUS 1241																
		Gross Deduction 1912.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ATUL SHARMA F/H Name PRABHU DAYAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02076 P.F. Number DL-CPM-35439/12204 UAN # 100464872215 ESI Number 1014394642 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 6.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 3.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 28.00 P.D. 3.00	<u>Earning</u> BASIC 1442 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 120 Gross Total 1562	<u>Deduction</u> E.P.F. 173 E.S.I.C. 12.00 ADVAN. 0 I.TAX 0 Gross Deduction 185.00	<u>Net Payment</u> 1377.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name JITENDRA KUMAR F/H Name BECHALAL Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02135 P.F. Number DL-CPM-35439/12264 UAN # 101482432803 ESI Number 1014443101 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 15.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 19.00	<u>Earning</u> BASIC 9132 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 761 Gross Total 10013	<u>Deduction</u> E.P.F. 1096 E.S.I.C. 76.00 ADVAN. 0 I.TAX 0 Gross Deduction 1172.00	<u>Net Payment</u> 8841.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name BIKASH KUMAR F/H Name NAWIN SHARMA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02136 P.F. Number DL-CPM-35439/12265 UAN # 101482432819 ESI Number 1014443100 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 2.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7210 AREAR1 0	E.P.F. 865	7125.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 61.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 240																
W.P. 16.00	CCA 0 Gross Total 8051																
P.D. 15.00	BONUS 601																
		Gross Deduction 926.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ASHISH KUMAR F/H Name PARAS NATH PANDEY Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02141 P.F. Number DL-CPM-35439/12270 UAN # 101482432835 ESI Number 1014443099 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 3.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8171 AREAR1 0	E.P.F. 981	8042.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 69.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 240																
W.P. 14.00	CCA 0 Gross Total 9092																
P.D. 17.00	BONUS 681																
		Gross Deduction 1050.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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. 95.40		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	209.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	6774		
W.P.	0.00	CCA	0	Gross Total	27774		
P.D.	31.00	BONUS	0				
					Gross Deduction	2009.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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. 79.70		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SUMIT KUMAR F/H Name SH. RAMESH KUMAR Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 16/04/2010 PAN No.	ID # 00704 P.F. Number DL-CPM-35439/00703 UAN # 100369053936 ESI Number 1013385972 Bank Name Branch S M S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 35.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name AMIT F/H Name SH. DAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00885 P.F. Number DL-CPM-35439/00938 UAN # 100079879350 ESI Number 1013633613 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 75.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	22236.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 182.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 24218																
		Gross Deduction 1982.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2019					
Employee Name		NARESH KUMAR KAUSHIK		ID #01155			
F/H Name		SH. KUNWAR PAL SHARMA		P.F. Number		DL-CPM-35439/01208	
Designation		HELPER		UAN #		100251405155	
Department		SMS (SERVICE)		ESI Number		1012176488	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2013		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	57.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	23.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SONPAL SINGH F/H Name RAJ PAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01460 P.F. Number DL-CPM-35439/01587 UAN # 100535669577 ESI Number 1013939353 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	0	15600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	0	15600.00										
Leave Balance E.L./P.L. 1.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15600 AREAR1 0	E.P.F. 1800	17803.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 149.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 4152																
W.P. 0.00	CCA 0 Gross Total 19752																
P.D. 31.00	BONUS 0																
		Gross Deduction 1949.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAHUL KASHYAP F/H Name MAINPAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01620 P.F. Number DL-CPM-35439/01747 UAN # 100767298152 ESI Number 1014063398 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 40.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000 AREAR1 0	E.P.F. 1800	22236.00														
Holiday 5.00	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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name MOHIT F/H Name RAMMURTI SHARMA Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01671 P.F. Number DL-CPM-35439/01797 UAN # 100925378603 ESI Number 1014084598 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 16.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 3.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SOHAN KUMAR F/H Name KAMESHWAR MAHTO Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01706 P.F. Number DL-CPM-35439/01832 UAN # 100957394082 ESI Number 1014103391 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	0	15600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	0	15600.00										
Leave Balance E.L./P.L. 4.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15600	E.P.F. 1800	13683.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 117.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 15600																
		Gross Deduction 1917.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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	
15600		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		15600.00	
Leave Balance		E.L./P.L.		13.50		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	15600	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	54.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788
Holiday	5.00	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	16141		
P.D.	31.00	BONUS	1241				
					Gross Deduction	1910.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	49.75	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788
Holiday	5.00	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	16141		
P.D.	31.00	BONUS	1241				
					Gross Deduction	1910.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	31.75	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154
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	10414		
P.D.	20.00	BONUS	801				
					Gross Deduction	1233.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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.	49.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																		
Pay Slip for the month of December, 2019																																																																																		
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name Branch SMS070 Account No.																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																											
14900	0	0	0	0	0	1241	16141.00																																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 18.20</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 18.20	C.L. 0.00	S.L. 0.00																																																																														
E.L./P.L. 18.20	C.L. 0.00	S.L. 0.00																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>23.00</td> <td>BASIC</td> <td>13458</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1615</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">13092.00</td> </tr> <tr> <td>Holiday</td> <td>4.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>112.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>240</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>3.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14819</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>28.00</td> <td>BONUS</td> <td>1121</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1727.00</td> <td>Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	13092.00	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	240			W.P.	3.00	CCA	0	Gross Total	14819			P.D.	28.00	BONUS	1121											Gross Deduction	1727.00	Date of Issue : 13/01/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615	13092.00																																																																										
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	240																																																																													
W.P.	3.00	CCA	0	Gross Total	14819																																																																													
P.D.	28.00	BONUS	1121																																																																															
						Gross Deduction	1727.00	Date of Issue : 13/01/2020																																																																										
Note : This is computer generated statement and does not require signature																																																																																		

Name of Establishment STAR MANAGEMENT SERVICES																																																																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																		
Pay Slip for the month of December, 2019																																																																																		
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name Branch SMS070 Account No.																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																											
15000	0	0	0	0	0	1250	16250.00																																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 19.45</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 19.45	C.L. 0.00	S.L. 0.00																																																																														
E.L./P.L. 19.45	C.L. 0.00	S.L. 0.00																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">14328.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>122.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1250</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1922.00</td> <td>Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	Holiday	5.00	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 : 13/01/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00																																																																										
Holiday	5.00	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 : 13/01/2020																																																																										
Note : This is computer generated statement and does not require signature																																																																																		

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SANDEEP KUMAR F/H Name RAM SWAROOP Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02091 P.F. Number DL-CPM-35439/12219 UAN # 100330943120 ESI Number 1013502967 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 11.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15000	E.P.F. 1800	15048.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 128.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16976																
		Gross Deduction 1928.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SURAJ KUMAR F/H Name DIWAN CHAND Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02113 P.F. Number DL-CPM-35439/12241 UAN # 100461374402 ESI Number 1013919874 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 6.45 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 9613	E.P.F. 1154	9181.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 79.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 20.00	BONUS 801																
	Gross Total 10414																
		Gross Deduction 1233.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of December, 2019																																																																							
Employee Name RAVINDRA F/H Name RANVEER Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01642 P.F. Number DL-CPM-35439/01769 UAN # 100767879823 ESI Number 1014069748 Bank Name Branch SMS011 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14900	0	0	0	0	0	1241	16141.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 18.90</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 18.90	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 18.90	C.L. 0.00	S.L. 0.00																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00						Date of Issue : 13/01/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
					Gross Deduction		0.00																																																																
					Date of Issue : 13/01/2020																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of December, 2019																																																																							
Employee Name NARESH KUMAR F/H Name NOVHAR SINGH Designation ERECTOR Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01651 P.F. Number DL-CPM-35439/01778 UAN # 100251342773 ESI Number 1013572119 Bank Name Branch SMS011 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
20000	0	0	0	0	0	1666	21666.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 36.30</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 36.30	C.L. -2.00	S.L. 0.00																																																																			
E.L./P.L. 36.30	C.L. -2.00	S.L. 0.00																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00						Date of Issue : 13/01/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
					Gross Deduction		0.00																																																																
					Date of Issue : 13/01/2020																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MUNISH F/H Name RAM RATAN Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01901 P.F. Number DL-CPM-35439/12027 UAN # 101233938840 ESI Number 1014262722 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 17.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name VISHNU PRATAP F/H Name VINOD KUMAR Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02004 P.F. Number DL-CPM-35439/12132 UAN # 101331092906 ESI Number 1014328551 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name OM PRAKASH GUPTA F/H Name SH. VISWANATH GUPTA Designation TECHNICIAN Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00337 P.F. Number DL-CPM-35439/00337 UAN # 100260887793 ESI Number 1012048876 Bank Name Branch SMS082 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
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. 87.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name GAUTAM KUMAR RAM F/H Name SH. GANPATI RAM Designation ERECTOR Department GAUTAM KUMAR RAM Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00649 P.F. Number DL-CPM-35439/00649 UAN # 100151951012 ESI Number 1013168205 Bank Name Branch SMS082 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 75.30 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 18000	E.P.F. 1800	17552.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		4.55		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	11.00	BASIC	6729	AREAR1	0	E.P.F.	807
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	120		
W.P.	17.00	CCA	0	Gross Total	7410		
P.D.	14.00	BONUS	561				
				Gross Deduction	863.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name JAI RAM F/H Name SH. BASHANTA RAM Designation ERECTOR Department JAI RAM Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00621 P.F. Number DL-CPM-35439/00621 UAN # 100171375849 ESI Number 1013136841 Bank Name Branch SMS153 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 72.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 21000	E.P.F. 1800	20778.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 171.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 1971.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SANJAY KUMAR BAIRWA F/H Name PRAKAS CHAND BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01902 P.F. Number DL-CPM-35439/12028 UAN # 101233938855 ESI Number 1014262724 Bank Name Branch SMS153 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 29.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ARUN KUMAR F/H Name PREM SINGH Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02158 P.F. Number DL-CPM-35439/12288 UAN # 101207058286 ESI Number 1014248860 Bank Name Branch SMS153 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.75 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 7210	E.P.F. 865	6887.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 59.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 15.00	BONUS 601																
	Gross Total 7811																
		Gross Deduction 924.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KRISHNA KUMAR F/H Name SHANKER Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02179 P.F. Number DL-CPM-35439/12309 UAN # 101516870223 ESI Number 1014473211 Bank Name Branch SMS153 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7210	E.P.F. 865	6887.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 59.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 16.00	CCA 0																
P.D. 15.00	BONUS 601																
	Gross Total 7811																
		Gross Deduction 924.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name BABLU SHARMA F/H Name SH.CHATTER PAL SHARMA Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00652 P.F. Number DL-CPM-35439/00652 UAN # 100104287135 ESI Number 1013168196 Bank Name Branch ALIGARH Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 53.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 2.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SHIV KUMAR F/H Name CHHATRAPAL SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01363 P.F. Number DL-CPM-35439/01490 UAN # 100461350060 ESI Number 1013902528 Bank Name Branch MORADABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 73.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01374 P.F. Number DL-CPM-35439/01501 UAN # 100461368058 ESI Number 1013562057 Bank Name Branch MEERUT Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 71.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name Branch DEHRADUN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 42.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAKESH KUMAR F/H Name KANCHI LAL Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01667 P.F. Number DL-CPM-35439/01793 UAN # 100918793070 ESI Number 1013416615 Bank Name Branch BAREILLY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 43.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAMNIVAS KUSHWAH F/H Name JAHAR SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01944 P.F. Number DL-CPM-35439/12073 UAN # 101266595752 ESI Number 1014283849 Bank Name Branch GWALIOR Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 2.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 14493	E.P.F. 1568	12816.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 109.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 27.00	BONUS 0																
	Gross Total 14493																
		Gross Deduction 1677.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAKESH SINGH F/H Name LAXMAN SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01990 P.F. Number DL-CPM-35439/12118 UAN # 101313205690 ESI Number 1014317270 Bank Name Branch HARIDWAR Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 1.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 15566	E.P.F. 1684	13765.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 117.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 2.00	CCA 0																
P.D. 29.00	BONUS 0																
	Gross Total 15566																
		Gross Deduction 1801.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name UDIT NEGI F/H Name BALBEER SINGH NEGI Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02126 P.F. Number DL-CPM-35439/12254 UAN # 101475649958 ESI Number 1014438665 Bank Name Branch DEHRADUN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 4.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	14715.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 125.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 1925.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		VINIT KUMAR		ID #		02152	
F/H Name		RAKESH KUMAR		P.F. Number		DL-CPM-35439/12282	
Designation		HELPER		UAN #		101495435086	
Department		H/K (UP COUNTRY)		ESI Number		1014452999	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2019		Branch		ROORKEE	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
16640		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		16640.00	
Leave Balance		E.L./P.L.		1.70		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	22.00	BASIC	14493	AREAR1	0	E.P.F.	1568
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 :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name RAJAN KUMAR F/H Name SH. RAM KISHAN Designation TECHNICIAN Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/09/2013 PAN No.	ID # 01138 P.F. Number DL-CPM-35439/01191 UAN # 100293166925 ESI Number 1013776281 Bank Name Branch SMS108 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
17000	0	0	0	0	0	1416	18416.00																																						
Leave Balance E.L./P.L. 85.65 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2605</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21021</td> </tr> <tr> <td>BONUS</td> <td>1416</td> <td></td> <td></td> </tr> </table>	BASIC	17000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	2605	CCA	0	Gross Total	21021	BONUS	1416			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>158.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1958.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	158.00	ADVAN.	0	I.TAX	0	Gross Deduction	1958.00	<u>Net Payment</u> 19063.00 Date of Issue : 13/01/2020
BASIC	17000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	2605																																										
CCA	0	Gross Total	21021																																										
BONUS	1416																																												
E.P.F.	1800																																												
E.S.I.C.	158.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1958.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01530 P.F. Number DL-CPM-35439/01657 UAN # 100176851108 ESI Number 1012356937 Bank Name Branch SMS108 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 58.55 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>163.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1963.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	163.00	ADVAN.	0	I.TAX	0	Gross Deduction	1963.00	<u>Net Payment</u> 19703.00 Date of Issue : 13/01/2020
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
BONUS	1666																																												
E.P.F.	1800																																												
E.S.I.C.	163.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1963.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name NISHU KUMAR F/H Name ROHTASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01750 P.F. Number DL-CPM-35439/11876 UAN # 100990771895 ESI Number 1014126575 Bank Name Branch SMS108 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 25.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 6.00	BASIC 3845 AREAR1 0	E.P.F. 461	4030.00														
Holiday 2.00	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 360																
W.P. 23.00	CCA 0 Gross Total 4525																
P.D. 8.00	BONUS 320																
		Gross Deduction 495.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAHUL SHARMA F/H Name RAKESH SHARMA Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01931 P.F. Number DL-CPM-35439/12066 UAN # 101264778258 ESI Number 1014282640 Bank Name Branch SMS108 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 19.60 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 12497 AREAR1 0	E.P.F. 1500	12174.00														
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 240																
W.P. 5.00	CCA 0 Gross Total 13778																
P.D. 26.00	BONUS 1041																
		Gross Deduction 1604.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name DINESH KUMAR F/H Name MADAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01955 P.F. Number DL-CPM-35439/12083 UAN # 100461484384 ESI Number 1013923150 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 8.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AJAY F/H Name MAHENDRA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02090 P.F. Number DL-CPM-35439/12218 UAN # 101425620574 ESI Number 1014401584 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 6.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7690	AREAR1 0	E.P.F. 923														
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. 15.00	CCA 0	Gross Total 8331															
P.D. 16.00	BONUS 641																
		Gross Deduction 986.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name BALRAM SINGH F/H Name UDAYRAJ SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02108 P.F. Number DL-CPM-35439/12236 UAN # 101445264387 ESI Number 1014416293 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.05 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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ARUN KUMAR F/H Name GAJENDRA SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02149 P.F. Number DL-CPM-35439/12278 UAN # 100535330343 ESI Number 1013941855 Bank Name Branch SMS108 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 2.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11055 AREAR1 0	E.P.F. 1327	10559.00														
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 0																
W.P. 8.00	CCA 0 Gross Total 11976																
P.D. 23.00	BONUS 921																
		Gross Deduction 1417.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Employee Name	PRAVIN	ID #	02178
F/H Name	SUNDAR	P.F. Number	DL-CPM-35439/12308
Designation	HELPER	UAN #	101516870210
Department	JITENDRA KUMAR	ESI Number	1014473180
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/11/2019	Branch	SMS108
PAN No.		Account No.	

Leave Balance	E.L./P.L.	1.10	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

Name of Establishment	STAR MANAGEMENT SERVICES
Address	E-1888 JAHANGIRPURI DELHI-110033
Pay Slip for the month of	December, 2019

Employee Name	MANOJ KUMAR	ID #	02189
F/H Name	VIRENDRA	P.F. Number	DL-CPM-35439/12320
Designation	HELPER	UAN #	101255668613
Department	JITENDRA KUMAR	ESI Number	1014277099
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/11/2019	Branch	SMS108
PAN No.		Account No.	

Leave Balance	E.L./P.L.	1.65	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

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

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		ARVIND KUMAR		ID #		02193	
F/H Name		RADHEYSHYAM		P.F. Number		DL-CPM-35439/12324	
Designation		HELPER		UAN #		101393408338	
Department		JITENDRA KUMAR		ESI Number		6718134813	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2019		Branch		SMS108	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		1.25		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	240		
W.P.	16.00	CCA	0	Gross Total	8051		
P.D.	15.00	BONUS	601				
				Gross Deduction	926.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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. 63.30		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L. 16.70		C.L. 0.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981
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	841		
W.P.	14.00	CCA	0	Gross Total	9693		
P.D.	17.00	BONUS	681				
				Gross Deduction		1054.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name KUNAL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ACCOUNTANT Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01978 P.F. Number DL-CPM-35439/12106 UAN # 100767599029 ESI Number 1012450133 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 21.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 18065 AREAR1 0	E.P.F. 1626	18277.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 151.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 484																
W.P. 3.00	CCA 0 Gross Total 20054																
P.D. 28.00	BONUS 1505																
		Gross Deduction 1777.00		Date of Issue : 13/01/2020													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name NIKHIL SHARMA F/H Name PAWAN KUMAR SHARMA Designation FIELD OFFICER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 15/06/2018 PAN No.	ID # 01979 P.F. Number DL-CPM-35439/12107 UAN # 100767599038 ESI Number 1013599811 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1583</td> <td style="text-align: right;">20583.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19000	0	0	0	0	0	1583	20583.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
19000	0	0	0	0	0	1583	20583.00										
Leave Balance E.L./P.L. 20.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 17161 AREAR1 0	E.P.F. 1626	17282.00														
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 460																
W.P. 3.00	CCA 0 Gross Total 19051																
P.D. 28.00	BONUS 1430																
		Gross Deduction 1769.00		Date of Issue : 13/01/2020													
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		13.10		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269
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	601		
W.P.	9.00	CCA	0	Gross Total	12056		
P.D.	22.00	BONUS	881				
				Gross Deduction	1360.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ISHAWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 66.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000 AREAR1 0	E.P.F. 1800	19703.00														
Holiday 5.00	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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SATISH KUMAR F/H Name SH. SUNIL KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01214 P.F. Number DL-CPM-35439/01341 UAN # 100055826912 ESI Number 1013804210 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 58.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6248 AREAR1 0	E.P.F. 750	6086.00														
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 120																
W.P. 18.00	CCA 0 Gross Total 6888																
P.D. 13.00	BONUS 520																
		Gross Deduction 802.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name GAURAV KUMAR F/H Name SURESH KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01344 P.F. Number DL-CPM-35439/01471 UAN # 100462575516 ESI Number 1013893103 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 57.50 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u> Working Day 13.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 14.00 P.D. 17.00	<u>Earning</u> BASIC 8171 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 681 Gross Total 9092	<u>Deduction</u> E.P.F. 981 E.S.I.C. 69.00 ADVAN. 0 I.TAX 0 Gross Deduction 1050.00	<u>Net Payment</u> 8042.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ASHOK SAINI F/H Name MUNNA LAL SAINI Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01543 P.F. Number DL-CPM-35439/01670 UAN # 100094276386 ESI Number 1013650572 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 36.40 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 8.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 20.00 P.D. 11.00	<u>Earning</u> BASIC 5287 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 440 Gross Total 5727	<u>Deduction</u> E.P.F. 634 E.S.I.C. 43.00 ADVAN. 0 I.TAX 0 Gross Deduction 677.00	<u>Net Payment</u> 5050.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																		
Pay Slip for the month of December, 2019																																																																																		
Employee Name RAHUL KUMAR SHARMA F/H Name NARENDRA KUMAR SHARMA Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02146 P.F. Number DL-CPM-35439/12275 UAN # 100291345854 ESI Number 1013603632 Bank Name Branch SMS037 Account No.																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																											
14900	0	0	0	0	0	1241	16141.00																																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 2.35</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 2.35	C.L. 0.00	S.L. 0.00																																																																														
E.L./P.L. 2.35	C.L. 0.00	S.L. 0.00																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>8.00</td> <td>BASIC</td> <td>5287</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>634</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">5050.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>43.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>20.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5727</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>11.00</td> <td>BONUS</td> <td>440</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>677.00</td> <td>Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5050.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	0			W.P.	20.00	CCA	0	Gross Total	5727			P.D.	11.00	BONUS	440											Gross Deduction	677.00	Date of Issue : 13/01/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634	5050.00																																																																										
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00																																																																											
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																											
C.L.	0.00			ARREAR	0																																																																													
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																											
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																													
W.P.	20.00	CCA	0	Gross Total	5727																																																																													
P.D.	11.00	BONUS	440																																																																															
						Gross Deduction	677.00	Date of Issue : 13/01/2020																																																																										
Note : This is computer generated statement and does not require signature																																																																																		

Name of Establishment STAR MANAGEMENT SERVICES																																																																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																																																																		
Pay Slip for the month of December, 2019																																																																																		
Employee Name MANOJ KUMAR F/H Name JAYPAL SINGH Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02161 P.F. Number DL-CPM-35439/12281 UAN # 100221496263 ESI Number 1012687638 Bank Name Branch SMS037 Account No.																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																											
14900	0	0	0	0	0	1241	16141.00																																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 0.80</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 0.80	C.L. 0.00	S.L. 0.00																																																																														
E.L./P.L. 0.80	C.L. 0.00	S.L. 0.00																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>0</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			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 : 13/01/2020	
<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 : 13/01/2020																																																																										
Note : This is computer generated statement and does not require signature																																																																																		

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		VIPIN KUMAR		ID #		02181	
F/H Name		SUKHRAM SINGH		P.F. Number		DL-CPM-35439/12311	
Designation		HELPER		UAN #		101366759434	
Department		ISHWAR DAYAL SINGH		ESI Number		1014376999	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2019		Branch		SMS037	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		0.15		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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.	75.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	16000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	165.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	4645		
W.P.	0.00	CCA	0	Gross Total	21978		
P.D.	31.00	BONUS	1333				
					Gross Deduction	1965.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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.	82.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KHEM SINGH F/H Name KEDAR PAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01445 P.F. Number DL-CPM-35439/01572 UAN # 100514214685 ESI Number 6714401698 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 62.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15000	E.P.F. 1800	19970.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 165.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 21935																
		Gross Deduction 1965.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 54.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15484	E.P.F. 1742	15034.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 127.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 1.00	CCA 0																
P.D. 30.00	BONUS 1290																
	Gross Total 16903																
		Gross Deduction 1869.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 53.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15484	AREAR1 0	E.P.F. 1742														
Holiday 5.00	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 : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name NITU F/H Name RAJU Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 35.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10161	AREAR1 0	E.P.F. 1219														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 86.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 363															
W.P. 10.00	CCA 0	Gross Total 11370															
P.D. 21.00	BONUS 846																
		Gross Deduction 1305.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KRISHAN F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01702 P.F. Number DL-CPM-35439/01828 UAN # 100950405820 ESI Number 1014099085 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 25.45 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u> Working Day 17.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 10.00 P.D. 21.00	<u>Earning</u> BASIC 10161 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 846 Gross Total 11370	<u>Deduction</u> E.P.F. 1219 E.S.I.C. 86.00 ADVAN. 0 I.TAX 0 Gross Deduction 1305.00	<u>Net Payment</u> 10065.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name PRADEEP KUMAR F/H Name TRILOK CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01761 P.F. Number DL-CPM-35439/11887 UAN # 100990771998 ESI Number 1014126588 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 31.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 17.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 10.00 P.D. 21.00	<u>Earning</u> BASIC 10161 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 846 Gross Total 11370	<u>Deduction</u> E.P.F. 1219 E.S.I.C. 86.00 ADVAN. 0 I.TAX 0 Gross Deduction 1305.00	<u>Net Payment</u> 10065.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01815 P.F. Number DL-CPM-35439/11941 UAN # 101124133352 ESI Number 1014197928 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 12.65 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u> Working Day 4.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 26.00 P.D. 5.00	<u>Earning</u> BASIC 2419 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 202 Gross Total 2984	<u>Deduction</u> E.P.F. 290 E.S.I.C. 23.00 ADVAN. 0 I.TAX 0 Gross Deduction 313.00	<u>Net Payment</u> 2671.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 14.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 21.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 5.00 P.D. 26.00	<u>Earning</u> BASIC 12581 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1048 Gross Total 13629	<u>Deduction</u> E.P.F. 1510 E.S.I.C. 103.00 ADVAN. 0 I.TAX 0 Gross Deduction 1613.00	<u>Net Payment</u> 12016.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name DEEPAK KUMAR F/H Name SUBHASH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01935 P.F. Number DL-CPM-35439/12068 UAN # 101264779673 ESI Number 1014282637 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 10.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 15.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10161	AREAR1 0	E.P.F. 1219														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 86.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 363															
W.P. 10.00	CCA 0	Gross Total 11370															
P.D. 21.00	BONUS 846																
		Gross Deduction 1305.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SACHIN KUMAR F/H Name RAJESH KUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02082 P.F. Number DL-CPM-35439/12210 UAN # 101425620526 ESI Number 1014401603 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 5.95 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 6248 AREAR1 0	E.P.F. 750	6086.00														
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 120																
W.P. 18.00	CCA 0 Gross Total 6888																
P.D. 13.00	BONUS 520																
		Gross Deduction 802.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAHUL KUMAR F/H Name VIRENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02111 P.F. Number DL-CPM-35439/12239 UAN # 101168840524 ESI Number 1014223041 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 6.45 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 12497 AREAR1 0	E.P.F. 1500	12055.00														
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 120																
W.P. 5.00	CCA 0 Gross Total 13658																
P.D. 26.00	BONUS 1041																
		Gross Deduction 1603.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Pay Slip for the month of **December, 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
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	3.35	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9880.00
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	84.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	240			
W.P.	10.00	CCA	0	Gross Total	11175			
P.D.	21.00	BONUS	841					
						Gross Deduction	1295.00	Date of Issue : 13/01/2020

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

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

Employee Name	SATISH	ID #	02132
F/H Name	RAMESH	P.F. Number	DL-CPM-35439/12260
Designation	HELPER	UAN #	101203200162
Department	HARPAL SINGH-I	ESI Number	1014438655
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
14900	0	0	0	0	0	1241	16141.00

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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5727		
P.D.	11.00	BONUS	440				
					Gross Deduction	677.00	Date of Issue : 13/01/2020

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name NEERAJ F/H Name TEJ SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02138 P.F. Number DL-CPM-35439/12267 UAN # 101124133347 ESI Number 1014443046 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 2.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 9.00	BASIC 5768 AREAR1 0	E.P.F. 692	5628.00														
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 120																
W.P. 19.00	CCA 0 Gross Total 6368																
P.D. 12.00	BONUS 480																
		Gross Deduction 740.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name DEEPAK BHATI F/H Name VIKRAM SINGH BHATI Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02197 P.F. Number DL-CPM-35439/12328 UAN # 101542051188 ESI Number 1014489104 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9132 AREAR1 0	E.P.F. 1096	9080.00														
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 360																
W.P. 12.00	CCA 0 Gross Total 10253																
P.D. 19.00	BONUS 761																
		Gross Deduction 1173.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KAMAL SINGH F/H Name SH. LEKHRAJ SINGH Designation ERECTOR Department KAMAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0723 P.F. Number DL-CPM-35439/00743 UAN # 100187242413 ESI Number 1013454999 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 82.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AMIT KUMAR VERMA F/H Name ASHOK KUMAR VERMA Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01728 P.F. Number DL-CPM-35439/11853 UAN # 100964907184 ESI Number 1013792535 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 42.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of December, 2019																																																																							
Employee Name PANKAJ F/H Name UDAY RAJ SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01919 P.F. Number DL-CPM-35439/12045 UAN # 100055853187 ESI Number 1011904216 Bank Name Branch SMS008 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14900	0	0	0	0	0	1241	16141.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 18.45</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 18.45	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 18.45	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00						Date of Issue : 13/01/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
					Gross Deduction		0.00																																																																
					Date of Issue : 13/01/2020																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of December, 2019																																																																							
Employee Name NIRBAL DAS F/H Name SURAJ PAL Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02008 P.F. Number DL-CPM-35439/12136 UAN # 101250474306 ESI Number 1014273831 Bank Name Branch SMS008 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14900	0	0	0	0	0	1241	16141.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 2.50</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 2.50	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 2.50	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00						Date of Issue : 13/01/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
					Gross Deduction		0.00																																																																
					Date of Issue : 13/01/2020																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SHANU KUMAR F/H Name MUNNE SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02044 P.F. Number DL-CPM-35439/12172 UAN # 100461524380 ESI Number 1013896185 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 16.10 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 14900	E.P.F. 1788	14231.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1241																
	Gross Total 16141																
		Gross Deduction 1910.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KRISHANVEER F/H Name DHARMVEER Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02176 P.F. Number DL-CPM-35439/12306 UAN # 101513708787 ESI Number 1014470000 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	69.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	15.10	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
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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SUNIL SHARMA F/H Name PREMPAL SHARMA Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01882 P.F. Number DL-CPM-35439/12008 UAN # 101204555756 ESI Number 1014247119 Bank Name Branch SMS028 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 22.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9613 AREAR1 0	E.P.F. 1154	9181.00														
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 10414																
P.D. 20.00	BONUS 801																
		Gross Deduction 1233.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name POORAN SINGH F/H Name JAGDEESH SAINI Designation HELPER Department VIMAL SINGH Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02156 P.F. Number DL-CPM-35439/12286 UAN # 101332750692 ESI Number 1014454772 Bank Name Branch SMS028 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.15 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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2019					
Employee Name		MANISH		ID #		02157	
F/H Name		NANAKCHAND		P.F. Number		DL-CPM-35439/12287	
Designation		HELPER		UAN #		101499005743	
Department		VIMAL SINGH		ESI Number		1014454761	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2019		Branch		SMS028	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	1.15	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
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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																			
Pay Slip for the month of December, 2019																																			
Employee Name BHARTENDRA PAL SINGH F/H Name SH DURAJ PAL SINGH Designation ERECTOR Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0727 P.F. Number DL-CPM-35439/00747 UAN # 100111441174 ESI Number 1013454995 Bank Name Branch SMS130 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
18000	0	0	0	0	0	1499	19499.00																												
Leave Balance E.L./P.L. 87.05 C.L. -2.00 S.L. 0.00																																			
Attendance Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			Deduction E.P.F. 1800 E.S.I.C. 147.00 ADVAN. 0 I.TAX 0 Gross Deduction 1947.00	Net Payment 17552.00 Date of Issue : 13/01/2020
BASIC	18000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	0																																
CCA	0	Gross Total	19499																																
BONUS	1499																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																			
Pay Slip for the month of December, 2019																																			
Employee Name PRADEEP KUMAR F/H Name VIJENDRA SINGH Designation HELPER Department BHARTENDRA PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02120 P.F. Number DL-CPM-35439/12248 UAN # 100461333661 ESI Number 1013904463 Bank Name Branch SMS130 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14900	0	0	0	0	0	1241	16141.00																												
Leave Balance E.L./P.L. 7.20 C.L. 0.00 S.L. 0.00																																			
Attendance Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14900</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16141</td> </tr> <tr> <td>BONUS</td> <td>1241</td> <td></td> <td></td> </tr> </table>	BASIC	14900	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16141	BONUS	1241			Deduction E.P.F. 1788 E.S.I.C. 122.00 ADVAN. 0 I.TAX 0 Gross Deduction 1910.00	Net Payment 14231.00 Date of Issue : 13/01/2020
BASIC	14900	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	0																																
CCA	0	Gross Total	16141																																
BONUS	1241																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																																																
Address E-1888 JAHANGIRPURI DELHI-110033																																																																
Pay Slip for the month of December, 2019																																																																
Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name Branch SMS119 Account No.																																																															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																									
15000	0	0	0	0	0	1250	16250.00																																																									
Leave Balance E.L./P.L. 44.70 C.L. -2.00 S.L. 0.00																																																																
Attendance Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>BASIC</td> <td>15000</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning							BASIC	15000	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	0				CCA	0	Gross Total	16250				BONUS	1250					
Earning																																																																
BASIC	15000	AREAR1	0																																																													
H.R.A.	0	ARREAR	0																																																													
CONVEY.	0	ARREAR	0																																																													
		ARREAR	0																																																													
O.T AMT	0																																																															
LUNCH	0	OT.AMT	0																																																													
CCA	0	Gross Total	16250																																																													
BONUS	1250																																																															
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Deduction</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>E.P.F.</td> <td>1800</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>E.S.I.C.</td> <td>122.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ADVAN.</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>I.TAX</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gross Deduction</td> <td>1922.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Deduction						E.P.F.	1800					E.S.I.C.	122.00					ADVAN.	0					I.TAX	0					Gross Deduction	1922.00																															
Deduction																																																																
E.P.F.	1800																																																															
E.S.I.C.	122.00																																																															
ADVAN.	0																																																															
I.TAX	0																																																															
Gross Deduction	1922.00																																																															
	Net Payment 14328.00																																																															
Date of Issue : 13/01/2020																																																																
<i>Note : This is computer generated statement and does not require signature</i>																																																																

Name of Establishment STAR MANAGEMENT SERVICES																																																																
Address E-1888 JAHANGIRPURI DELHI-110033																																																																
Pay Slip for the month of December, 2019																																																																
Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name Branch SMS119 Account No.																																																															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																									
14900	0	0	0	0	0	1241	16141.00																																																									
Leave Balance E.L./P.L. 28.10 C.L. -2.00 S.L. 0.00																																																																
Attendance Working Day 18.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 8.00 P.D. 23.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>BASIC</td> <td>11055</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>120</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>12096</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>921</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning							BASIC	11055	AREAR1	0				H.R.A.	0	ARREAR	0				CONVEY.	0	ARREAR	0						ARREAR	0				O.T AMT	0						LUNCH	0	OT.AMT	120				CCA	0	Gross Total	12096				BONUS	921					
Earning																																																																
BASIC	11055	AREAR1	0																																																													
H.R.A.	0	ARREAR	0																																																													
CONVEY.	0	ARREAR	0																																																													
		ARREAR	0																																																													
O.T AMT	0																																																															
LUNCH	0	OT.AMT	120																																																													
CCA	0	Gross Total	12096																																																													
BONUS	921																																																															
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Deduction</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>E.P.F.</td> <td>1327</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>E.S.I.C.</td> <td>91.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>ADVAN.</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>I.TAX</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Gross Deduction</td> <td>1418.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Deduction						E.P.F.	1327					E.S.I.C.	91.00					ADVAN.	0					I.TAX	0					Gross Deduction	1418.00																															
Deduction																																																																
E.P.F.	1327																																																															
E.S.I.C.	91.00																																																															
ADVAN.	0																																																															
I.TAX	0																																																															
Gross Deduction	1418.00																																																															
	Net Payment 10678.00																																																															
Date of Issue : 13/01/2020																																																																
<i>Note : This is computer generated statement and does not require signature</i>																																																																

Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																		
Pay Slip for the month of December, 2019																																		
Employee Name SANJAY F/H Name HIRA LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. DOXPS0174D	ID # 01824 P.F. Number DL-CPM-35439/11950 UAN # 100330358508 ESI Number 1013756262 Bank Name Branch SMS006 Account No.																																	
BASIC 14900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1241 Total 16141.00																																		
Leave Balance E.L./P.L. 26.50 C.L. -2.00 S.L. 0.00																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 17.00</td> <td>BASIC 10094 AREAR1 0</td> <td>E.P.F. 1211</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">9761.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 83.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 120</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 10.00</td> <td>CCA 0 Gross Total 11055</td> <td></td> </tr> <tr> <td>P.D. 21.00</td> <td>BONUS 841</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1294.00</td> <td>Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 17.00	BASIC 10094 AREAR1 0	E.P.F. 1211	9761.00	Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 83.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 120	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 10.00	CCA 0 Gross Total 11055		P.D. 21.00	BONUS 841				Gross Deduction 1294.00	Date of Issue : 13/01/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
Working Day 17.00	BASIC 10094 AREAR1 0	E.P.F. 1211	9761.00																															
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 83.00																																
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																
C.L. 0.00	ARREAR 0																																	
S.L. 0.00	O.T AMT 0 OT.AMT 120	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 10.00	CCA 0 Gross Total 11055																																	
P.D. 21.00	BONUS 841																																	
		Gross Deduction 1294.00	Date of Issue : 13/01/2020																															
Note : This is computer generated statement and does not require signature																																		

Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIRPURI DELHI-110033																																		
Pay Slip for the month of December, 2019																																		
Employee Name VISHAL BHARTI F/H Name SOHAN LAL Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02072 P.F. Number DL-CPM-35439/12200 UAN # 101416411595 ESI Number 1014394550 Bank Name Branch SMS119 Account No.																																	
BASIC 14900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1241 Total 16141.00																																		
Leave Balance E.L./P.L. 4.55 C.L. 0.00 S.L. 0.00																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 13.00</td> <td>BASIC 8171 AREAR1 0</td> <td>E.P.F. 981</td> <td rowspan="8" style="text-align: center; vertical-align: middle;">8042.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 69.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 240</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 14.00</td> <td>CCA 0 Gross Total 9092</td> <td></td> </tr> <tr> <td>P.D. 17.00</td> <td>BONUS 681</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1050.00</td> <td>Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 13.00	BASIC 8171 AREAR1 0	E.P.F. 981	8042.00	Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 69.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 240	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 14.00	CCA 0 Gross Total 9092		P.D. 17.00	BONUS 681				Gross Deduction 1050.00	Date of Issue : 13/01/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
Working Day 13.00	BASIC 8171 AREAR1 0	E.P.F. 981	8042.00																															
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 69.00																																
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																
C.L. 0.00	ARREAR 0																																	
S.L. 0.00	O.T AMT 0 OT.AMT 240	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 14.00	CCA 0 Gross Total 9092																																	
P.D. 17.00	BONUS 681																																	
		Gross Deduction 1050.00	Date of Issue : 13/01/2020																															
Note : This is computer generated statement and does not require signature																																		

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	85.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	11.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615
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	481		
W.P.	3.00	CCA	0	Gross Total	15060		
P.D.	28.00	BONUS	1121				
					Gross Deduction	1728.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	6.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	481		
W.P.	21.00	CCA	0	Gross Total	5687		
P.D.	10.00	BONUS	400				
					Gross Deduction	620.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 2019					
Employee Name		ARJUN SINGH		ID #02164			
F/H Name		SHISHRAM SINGH		P.F. Number		DL-CPM-35439/12294	
Designation		HELPER		UAN #		101361566568	
Department		SOMPAL SINGH		ESI Number		1014461939	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2019		Branch		SMS109	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

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

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name HEMANT SINGH NEGI F/H Name SH. SHAR SINGH NEGI Designation ERECTOR Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00817 P.F. Number DL-CPM-35439/00870 UAN # 100164011568 ESI Number 1013576547 Bank Name Branch SMS050 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 86.85 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>163.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1963.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	163.00	ADVAN.	0	I.TAX	0	Gross Deduction	1963.00	<u>Net Payment</u> 19703.00 Date of Issue : 13/01/2020
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
BONUS	1666																																												
E.P.F.	1800																																												
E.S.I.C.	163.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1963.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name MAHEEPAL SINGH F/H Name PRASADI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01442 P.F. Number DL-CPM-35439/01569 UAN # 100514702699 ESI Number 1013933044 Bank Name Branch SMS050 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14900	0	0	0	0	0	1241	16141.00																																						
Leave Balance E.L./P.L. 60.45 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">13458</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>240</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14819</td> </tr> <tr> <td>BONUS</td> <td>1121</td> <td></td> <td></td> </tr> </table>	BASIC	13458	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	240	CCA	0	Gross Total	14819	BONUS	1121			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1615</td> </tr> <tr> <td>E.S.I.C.</td> <td>112.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1727.00</td> </tr> </table>	E.P.F.	1615	E.S.I.C.	112.00	ADVAN.	0	I.TAX	0	Gross Deduction	1727.00	<u>Net Payment</u> 13092.00 Date of Issue : 13/01/2020
BASIC	13458	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	240																																										
CCA	0	Gross Total	14819																																										
BONUS	1121																																												
E.P.F.	1615																																												
E.S.I.C.	112.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1727.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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.	75.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	8.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	7.00	BASIC	4806	AREAR1	0	E.P.F.	577
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	40.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			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	5206		
P.D.	10.00	BONUS	400				
					Gross Deduction	617.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		INDER PAL SHARMA				ID # 00868	
F/H Name		SH. B. N. SHARMA				P.F. Number DL-CPM-35439/00921	
Designation		SUPERVISOR				UAN # 100167039164	
Department		H.K. (SUP)				ESI Number 1013626820	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/12/2011				Branch SMS	
PAN No.						Account No.	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16640		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		16640.00	
Leave Balance		E.L./P.L.		43.80		C.L. -2.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 25.00		BASIC 16640		AREAR1 0		E.P.F. 1800	
Holiday 5.00		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 : 13/01/2020	
<i>Note : This is computer generated statement and does not require signature</i>							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MUNESH KUMAR F/H Name RAJARAM SHARMA Designation ERECTOR Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02032 P.F. Number DL-CPM-35439/12160 UAN # 100238151013 ESI Number 1013581526 Bank Name Branch SMS025 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 14.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name DEEPAK KUMAR VERMA F/H Name RAM KUMAR VERMA Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02081 P.F. Number DL-CPM-35439/12209 UAN # 101418258785 ESI Number 1014396336 Bank Name Branch SMS025 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 5.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 4.00	BASIC 2403	E.P.F. 288	2295.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 20.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 26.00	CCA 0																
P.D. 5.00	BONUS 200																
	Gross Total 2603																
		Gross Deduction 308.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SONU KUMAR F/H Name SADHU RAM Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02174 P.F. Number DL-CPM-35439/12304 UAN # 101513708773 ESI Number 1014469981 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 4.00	BASIC 2403 AREAR1 0	E.P.F. 288	2295.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 20.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 26.00	CCA 0 Gross Total 2603																
P.D. 5.00	BONUS 200																
		Gross Deduction 308.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MANOJ KUMAR F/H Name BABU RAM Designation HELPER Department MUNESH KUMAR Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02199 P.F. Number DL-CPM-35439/12330 UAN # 100432186768 ESI Number 1014489350 Bank Name Branch SMS025 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 4.00	BASIC 2403 AREAR1 0	E.P.F. 288	2295.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 20.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 26.00	CCA 0 Gross Total 2603																
P.D. 5.00	BONUS 200																
		Gross Deduction 308.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		HARENDRA PAL SINGH				ID #02200	
F/H Name		DEVI SINGH				P.F. Number DL-CPM-35439/12331	
Designation		HELPER				UAN # 100947468413	
Department		MUNESH KUMAR				ESI Number 1013633272	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/12/2019				Branch SMS025	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2403	AREAR1	0	E.P.F.	288
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	20.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	26.00	CCA	0	Gross Total	2603		
P.D.	5.00	BONUS	200				
					Gross Deduction	308.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of December, 2019																																			
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name Branch SMS129 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
15000	0	0	0	0	0	1250	16250.00																												
Leave Balance E.L./P.L. 81.20 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>726</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16976</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	726	CCA	0	Gross Total	16976	BONUS	1250			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 128.00 ADVAN. 0 I.TAX 0 Gross Deduction 1928.00	<u>Net Payment</u> 15048.00 Date of Issue : 13/01/2020
BASIC	15000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	726																																
CCA	0	Gross Total	16976																																
BONUS	1250																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of December, 2019																																			
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name Branch SMS129 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
20000	0	0	0	0	0	1666	21666.00																												
Leave Balance E.L./P.L. 79.90 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 163.00 ADVAN. 0 I.TAX 0 Gross Deduction 1963.00	<u>Net Payment</u> 19703.00 Date of Issue : 13/01/2020
BASIC	20000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	0																																
CCA	0	Gross Total	21666																																
BONUS	1666																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	49.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788
Holiday	5.00	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	841		
W.P.	0.00	CCA	0	Gross Total	16982		
P.D.	31.00	BONUS	1241				
					Gross Deduction	1916.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	53.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name ANIL KUMAR F/H Name JAL SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/11/2016 PAN No.	ID # 01714 P.F. Number DL-CPM-35439/01840 UAN # 100957394167 ESI Number 1014103402 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 12.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9613 AREAR1 0	E.P.F. 1154	10016.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 85.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 841																
W.P. 11.00	CCA 0 Gross Total 11255																
P.D. 20.00	BONUS 801																
		Gross Deduction 1239.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAJENDRA KUMAR F/H Name MEGHRAJ Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01907 P.F. Number DL-CPM-35439/12033 UAN # 101234828789 ESI Number 1014263887 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 9.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9613 AREAR1 0	E.P.F. 1154	10016.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 85.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 841																
W.P. 11.00	CCA 0 Gross Total 11255																
P.D. 20.00	BONUS 801																
		Gross Deduction 1239.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	12.35	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	16.00	BASIC	9613	AREAR1	0	E.P.F.	1154
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	85.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	841		
W.P.	11.00	CCA	0	Gross Total	11255		
P.D.	20.00	BONUS	801				
					Gross Deduction	1239.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																		
Address E-1888 JAHANGIRPURI DELHI - 110033																																		
Pay Slip for the month of December, 2019																																		
Employee Name RAVINDER F/H Name TEMA PAL SINGH Designation ERECTOR Department RAVINDER Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01467 P.F. Number DL-CPM-35439/01594 UAN # 100310926281 ESI Number 1013713246 Bank Name Branch SMS124 Account No.																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																											
15000	0	0	0	0	0	1250	16250.00																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 58.60</td> <td style="width: 33%;">C.L. -2.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 58.60	C.L. -2.00	S.L. 0.00																														
E.L./P.L. 58.60	C.L. -2.00	S.L. 0.00																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day 25.00</td> <td>BASIC 15000</td> <td>E.P.F. 1800</td> <td rowspan="8" style="text-align: right; vertical-align: top;">14328.00</td> </tr> <tr> <td>Holiday 5.00</td> <td>H.R.A. 0</td> <td>E.S.I.C. 122.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 0.00</td> <td>CCA 0</td> <td></td> </tr> <tr> <td>P.D. 31.00</td> <td>BONUS 1250</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Gross Total 16250</td> <td style="text-align: right;">Gross Deduction 1922.00</td> <td style="text-align: right;">Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 25.00	BASIC 15000	E.P.F. 1800	14328.00	Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00	E.L. 0.00	CONVEY. 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 0.00	CCA 0		P.D. 31.00	BONUS 1250			Gross Total 16250	Gross Deduction 1922.00	Date of Issue : 13/01/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																															
Working Day 25.00	BASIC 15000	E.P.F. 1800	14328.00																															
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00																																
E.L. 0.00	CONVEY. 0	ADVAN. 0																																
C.L. 0.00	ARREAR 0																																	
S.L. 0.00	O.T AMT 0	I.TAX 0																																
C.H. 0.00	LUNCH 0																																	
W.P. 0.00	CCA 0																																	
P.D. 31.00	BONUS 1250																																	
	Gross Total 16250	Gross Deduction 1922.00	Date of Issue : 13/01/2020																															
Note : This is computer generated statement and does not require signature																																		

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 82.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 81.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14900	E.P.F. 1788	16140.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 136.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1241																
	Gross Total 18064																
		Gross Deduction 1924.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name DHARMENDRA KUMAR F/H Name SHRI CHAND Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/10/2014 PAN No.	ID # 01326 P.F. Number DL-CPM-35439/01453 UAN # 100424359541 ESI Number 6709828450 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 65.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 12497	E.P.F. 1500	12293.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 105.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 5.00	CCA 0																
P.D. 26.00	BONUS 1041																
	Gross Total 13898																
		Gross Deduction 1605.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name ANKIT KUMAR F/H Name RAVINDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01538 P.F. Number DL-CPM-35439/01665 UAN # 100660451063 ESI Number 1013990752 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 33.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 27.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8652 AREAR1 0	E.P.F. 1038	8383.00														
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 120																
W.P. 13.00	CCA 0 Gross Total 9493																
P.D. 18.00	BONUS 721																
		Gross Deduction 1110.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 24.70 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10574 AREAR1 0	E.P.F. 1269	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 481																
W.P. 9.00	CCA 0 Gross Total 11936																
P.D. 22.00	BONUS 881																
		Gross Deduction 1359.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name Branch SMS126 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 23.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14900	AREAR1 0	E.P.F. 1788														
Holiday 5.00	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 841															
W.P. 0.00	CCA 0	Gross Total 16982															
P.D. 31.00	BONUS 1241																
		Gross Deduction 1916.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of December, 2019																	
Employee Name KULDEEP F/H Name BHULE RAM Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02017 P.F. Number DL-CPM-35439/12145 UAN # 101349031007 ESI Number 1014341463 Bank Name Branch SMS120 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 6.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 31.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		December, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		7.85		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615
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	481		
W.P.	3.00	CCA	0	Gross Total	15060		
P.D.	28.00	BONUS	1121				
				Gross Deduction	1728.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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.	83.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	21.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327
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	481		
W.P.	8.00	CCA	0	Gross Total	12457		
P.D.	23.00	BONUS	921				
					Gross Deduction	1421.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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.	87.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	68.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788
Holiday	5.00	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	16141		
P.D.	31.00	BONUS	1241				
					Gross Deduction	1910.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	37.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7210	AREAR1	0	E.P.F.	865
Holiday	3.00	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.	16.00	CCA	0	Gross Total	7811		
P.D.	15.00	BONUS	601				
					Gross Deduction	924.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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.	82.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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.	79.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	13935	AREAR1	0	E.P.F.	1394
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.	7.00	CCA	0	Gross Total	15096		
P.D.	24.00	BONUS	1161				
					Gross Deduction	1508.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name VEERPAL SINGH F/H Name RANVEER SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01725 P.F. Number DL-CPM-35439/11854 UAN # 100965869141 ESI Number 1013820812 Bank Name Branch SMS134 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 37.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 13935 AREAR1 0	E.P.F. 1394	13588.00														
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. 7.00	CCA 0 Gross Total 15096																
P.D. 24.00	BONUS 1161																
		Gross Deduction 1508.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name CHANDRA PAL SINGH F/H Name DEVENDRA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01939 P.F. Number DL-CPM-35439/12065 UAN # 100424298195 ESI Number 1013765133 Bank Name Branch SMS134 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 23.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13458 AREAR1 0	E.P.F. 1615	13332.00														
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 481																
W.P. 3.00	CCA 0 Gross Total 15060																
P.D. 28.00	BONUS 1121																
		Gross Deduction 1728.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		8.75		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	23.00	BASIC	13458	AREAR1	0	E.P.F.	1615
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	481		
W.P.	3.00	CCA	0	Gross Total	15060		
P.D.	28.00	BONUS	1121				
				Gross Deduction	1728.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SANJAY KUMAR F/H Name SH. KEHRI SINGH Designation ERECTOR Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2013 PAN No.	ID # 01063 P.F. Number DL-CPM-35439/01116 UAN # 100333263715 ESI Number 1013738045 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 83.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00		Date of Issue : 13/01/2020													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SANJAY MAHAUR F/H Name VIJENDRA MAHAUR Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/09/2015 PAN No.	ID # 01511 P.F. Number DL-CPM-35439/01638 UAN # 100586391174 ESI Number 1013781315 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 50.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10094	E.P.F. 1211	9641.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 83.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 21.00	BONUS 841																
	Gross Total 10935																
		Gross Deduction 1294.00		Date of Issue : 13/01/2020													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SONU KUMAR F/H Name KEHRI SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01531 P.F. Number DL-CPM-35439/01658 UAN # 100660229901 ESI Number 1013984995 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 40.20 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 5768 AREAR1 0	E.P.F. 692	5509.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 47.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 19.00	CCA 0 Gross Total 6248																
P.D. 12.00	BONUS 480																
		Gross Deduction 739.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 40.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9613 AREAR1 0	E.P.F. 1154	9181.00														
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 10414																
P.D. 20.00	BONUS 801																
		Gross Deduction 1233.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of December, 2019																																																																							
Employee Name NEERAJ KUMAR F/H Name DEVENDRA SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/09/2017 PAN No.	ID # 01856 P.F. Number DL-CPM-35439/11982 UAN # 101168840507 ESI Number 1014222918 Bank Name Branch SMS136 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14900	0	0	0	0	0	1241	16141.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 26.40</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 26.40	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 26.40	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>0.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	31.00	CCA	0	Gross Total	0	P.D.	0.00	BONUS	0								Gross Deduction	0.00						Date of Issue : 13/01/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	0.00	BASIC	0	AREAR1	0	0.00																																																																	
Holiday	0.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	31.00	CCA	0	Gross Total	0																																																																		
P.D.	0.00	BONUS	0																																																																				
					Gross Deduction		0.00																																																																
					Date of Issue : 13/01/2020																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment STAR MANAGEMENT SERVICES																																																																							
Address E-1888 JAHANGIRPURI DELHI-110033																																																																							
Pay Slip for the month of December, 2019																																																																							
Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name Branch SMS136 Account No.																																																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																
14900	0	0	0	0	0	1241	16141.00																																																																
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 4.30</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 4.30	C.L. 0.00	S.L. 0.00																																																																			
E.L./P.L. 4.30	C.L. 0.00	S.L. 0.00																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 15%;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day</td> <td>7.00</td> <td>BASIC</td> <td>4806</td> <td>AREAR1</td> <td>0</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">4589.00</td> </tr> <tr> <td>Holiday</td> <td>2.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>W.P.</td> <td>21.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5206</td> </tr> <tr> <td>P.D.</td> <td>10.00</td> <td>BONUS</td> <td>400</td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>Gross Deduction</td> <td>617.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2" style="text-align: right;">Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	7.00	BASIC	4806	AREAR1	0	4589.00	Holiday	2.00	H.R.A.	0	ARREAR	0	E.L.	0.00	CONVEY.	0	ARREAR	0	C.L.	0.00			ARREAR	0	S.L.	0.00	O.T AMT	0			C.H.	0.00	LUNCH	0	OT.AMT	0	W.P.	21.00	CCA	0	Gross Total	5206	P.D.	10.00	BONUS	400								Gross Deduction	617.00						Date of Issue : 13/01/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																	
Working Day	7.00	BASIC	4806	AREAR1	0	4589.00																																																																	
Holiday	2.00	H.R.A.	0	ARREAR	0																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0																																																																		
C.L.	0.00			ARREAR	0																																																																		
S.L.	0.00	O.T AMT	0																																																																				
C.H.	0.00	LUNCH	0	OT.AMT	0																																																																		
W.P.	21.00	CCA	0	Gross Total	5206																																																																		
P.D.	10.00	BONUS	400																																																																				
					Gross Deduction		617.00																																																																
					Date of Issue : 13/01/2020																																																																		
Note : This is computer generated statement and does not require signature																																																																							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	3.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5287	AREAR1	0	E.P.F.	634
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	43.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5727		
P.D.	11.00	BONUS	440				
					Gross Deduction	677.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name BANI SINGH F/H Name SH. REVATI SINGH Designation ERECTOR Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2014 PAN No.	ID # 01241 P.F. Number DL-CPM-35439/01368 UAN # 100055748349 ESI Number 6712591301 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 78.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name CHITRANJAN SINGH F/H Name REVTI SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/01/2015 PAN No.	ID # 01365 P.F. Number DL-CPM-35439/01492 UAN # 100461751615 ESI Number 1013905934 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 54.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13458	E.P.F. 1615	13332.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 113.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 28.00	BONUS 1121																
	Gross Total 15060																
		Gross Deduction 1728.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SHANKAR PAL F/H Name BHOLAMBAR SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01593 P.F. Number DL-CPM-35439/01720 UAN # 100055333178 ESI Number 1506540435 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 47.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 14900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1241 Gross Total 18064	<u>Deduction</u> E.P.F. 1788 E.S.I.C. 136.00 ADVAN. 0 I.TAX 0 Gross Deduction 1924.00	<u>Net Payment</u> 16140.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name BABLENDRA KUMAR F/H Name POORAN SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/10/2017 PAN No.	ID # 01868 P.F. Number DL-CPM-35439/11994 UAN # 101180465944 ESI Number 1014231987 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 21.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 28.00	<u>Earning</u> BASIC 13458 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1121 Gross Total 15060	<u>Deduction</u> E.P.F. 1615 E.S.I.C. 113.00 ADVAN. 0 I.TAX 0 Gross Deduction 1728.00	<u>Net Payment</u> 13332.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	3.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	5.00	BASIC	3365	AREAR1	0	E.P.F.	404
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	28.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	24.00	CCA	0	Gross Total	3645		
P.D.	7.00	BONUS	280				
					Gross Deduction	432.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	0.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	31.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name VISHNU DAYAL F/H Name KUNWARPAL SINGH Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/07/2019 PAN No.	ID # 02128 P.F. Number DL-CPM-35439/12256 UAN # 101475650576 ESI Number 1014438681 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 5.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13458 AREAR1 0	E.P.F. 1615	13332.00														
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 481																
W.P. 3.00	CCA 0 Gross Total 15060																
P.D. 28.00	BONUS 1121																
		Gross Deduction 1728.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MAYANK F/H Name PAWAN KUMAR Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/08/2019 PAN No.	ID # 02144 P.F. Number DL-CPM-35439/12273 UAN # 101274361486 ESI Number 1014443056 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 3.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13458 AREAR1 0	E.P.F. 1615	13332.00														
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 481																
W.P. 3.00	CCA 0 Gross Total 15060																
P.D. 28.00	BONUS 1121																
		Gross Deduction 1728.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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.	64.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	45.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	12977	AREAR1	0	E.P.F.	1557
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	106.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	14058		
P.D.	27.00	BONUS	1081				
					Gross Deduction	1663.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAJEEV KUMAR F/H Name GHANSHYAM SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01740 P.F. Number DL-CPM-35439/11866 UAN # 100990771807 ESI Number 1014126530 Bank Name Branch SMS139 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 37.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 12977 AREAR1 0	E.P.F. 1557	12395.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 106.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0 Gross Total 14058																
P.D. 27.00	BONUS 1081																
		Gross Deduction 1663.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name VISHAL F/H Name NARDEV SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01872 P.F. Number DL-CPM-35439/11998 UAN # 101196242740 ESI Number 1014242230 Bank Name Branch SMS139 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 23.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10094 AREAR1 0	E.P.F. 1211	9761.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 83.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0 OT.AMT 120	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0 Gross Total 11055																
P.D. 21.00	BONUS 841																
		Gross Deduction 1294.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	20.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11055	AREAR1	0	E.P.F.	1327
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	120		
W.P.	8.00	CCA	0	Gross Total	12096		
P.D.	23.00	BONUS	921				
					Gross Deduction	1418.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	3.10	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
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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Pay Slip for the month of **December, 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
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 13/01/2020

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

Pay Slip for the month of **December, 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
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	4.75	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	10094	AREAR1	0	E.P.F.	1211	9761.00
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	120			
W.P.	10.00	CCA	0	Gross Total	11055			
P.D.	21.00	BONUS	841			Gross Deduction	1294.00	Date of Issue : 13/01/2020

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

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

Employee Name	JULFEKAR ALI	ID #	02165
F/H Name	AKABAR ALI	P.F. Number	DL-CPM-35439/12295
Designation	HELPER	UAN #	101505717463
Department	YOGESH KUMAR - II	ESI Number	1014461943
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/10/2019	Branch	SMS139
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	0.95	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	
E.L.	0.00	CONVEY.	0	ARREAR	0	
C.L.	0.00			ARREAR	0	
S.L.	0.00	O.T AMT	0		0	
C.H.	0.00	LUNCH	0	OT.AMT	0	
W.P.	31.00	CCA	0	Gross Total	0	
P.D.	0.00	BONUS	0			
				Gross Deduction	0.00	Date of Issue : 13/01/2020

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

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

Employee Name	MOHAMMAD MAHTAB AALAM	ID #	02186
F/H Name	MOHAMMAD IZHAR AHMAD	P.F. Number	DL-CPM-35439/12317
Designation	HELPER	UAN #	101524519057
Department	YOGESH KUMAR - II	ESI Number	1014480922
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/11/2019	Branch	SMS139
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	1.35	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	14.00	BASIC	8652	AREAR1	0	E.P.F.	1038
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	120		
W.P.	13.00	CCA	0	Gross Total	9493		
P.D.	18.00	BONUS	721				
						Gross Deduction	1110.00
						Date of Issue : 13/01/2020	

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	78.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	44.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14419	AREAR1	0	E.P.F.	1730
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	119.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	240		
W.P.	1.00	CCA	0	Gross Total	15860		
P.D.	30.00	BONUS	1201				
					Gross Deduction	1849.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		MOHAN SINGH		ID #		02198	
F/H Name		RATAN SINGH		P.F. Number		DL-CPM-35439/12329	
Designation		HELPER		UAN #		101215681173	
Department		VIKRAM SINGH PAL		ESI Number		2017040357	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2019		Branch		SMS-23-S	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		0.25		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	5.00	BASIC	2884	AREAR1	0	E.P.F.	346
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	24.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	25.00	CCA	0	Gross Total	3124		
P.D.	6.00	BONUS	240				
				Gross Deduction	370.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SACHIN SHARMA F/H Name SH. VINOD SHARMA Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/02/2014 PAN No.	ID # 01223 P.F. Number DL-CPM-35439/01350 UAN # 100055872501 ESI Number 1013809851 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 82.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01269 P.F. Number DL-CPM-35439/01396 UAN # 100055435159 ESI Number 1013838095 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 79.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	65.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	37.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	14900	AREAR1	0	E.P.F.	1788
Holiday	5.00	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	16141		
P.D.	31.00	BONUS	1241				
					Gross Deduction	1910.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		OMPRAKASH RAWAT		ID #		02147	
F/H Name		VED PRAKASH RAWAT		P.F. Number		DL-CPM-35439/12276	
Designation		HELPER		UAN #		101291768602	
Department		SACHIN SHARMA		ESI Number		1014301582	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2019		Branch		SMS141	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		2.10		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	9.00	BASIC	5768	AREAR1	0	E.P.F.	692
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	120		
W.P.	19.00	CCA	0	Gross Total	6368		
P.D.	12.00	BONUS	480				
				Gross Deduction	740.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name BRAHAM SINGH F/H Name SH. PADAM SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 24/05/2008 PAN No.	ID # 00375 P.F. Number DL-CPM-35439/00375 UAN # 100117170886 ESI Number 1012071803 Bank Name Branch GHAZIABAD Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16640	0	0	0	0	0	1386	18026.00																																						
Leave Balance E.L./P.L. 70.35 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16640</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>268</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18294</td> </tr> <tr> <td>BONUS</td> <td>1386</td> <td></td> <td></td> </tr> </table>	BASIC	16640	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	268	CCA	0	Gross Total	18294	BONUS	1386			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>138.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1938.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	138.00	ADVAN.	0	I.TAX	0	Gross Deduction	1938.00	<u>Net Payment</u> 16356.00 Date of Issue : 13/01/2020
BASIC	16640	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	268																																										
CCA	0	Gross Total	18294																																										
BONUS	1386																																												
E.P.F.	1800																																												
E.S.I.C.	138.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1938.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name HARI SHANKAR F/H Name SH. KHANIYA LAL Designation HOUSE KEEPING Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00633 P.F. Number DL-CPM-35439/00633 UAN # 100161518928 ESI Number 1013136838 Bank Name Branch GHAZIABAD Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15960</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1329</td> <td style="text-align: right;">17289.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15960	0	0	0	0	0	1329	17289.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
15960	0	0	0	0	0	1329	17289.00																																						
Leave Balance E.L./P.L. 79.70 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 3.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14415</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15616</td> </tr> <tr> <td>BONUS</td> <td>1201</td> <td></td> <td></td> </tr> </table>	BASIC	14415	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	15616	BONUS	1201			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1626</td> </tr> <tr> <td>E.S.I.C.</td> <td>118.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1744.00</td> </tr> </table>	E.P.F.	1626	E.S.I.C.	118.00	ADVAN.	0	I.TAX	0	Gross Deduction	1744.00	<u>Net Payment</u> 13872.00 Date of Issue : 13/01/2020
BASIC	14415	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	15616																																										
BONUS	1201																																												
E.P.F.	1626																																												
E.S.I.C.	118.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1744.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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. 75.50		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11809	AREAR1	0	E.P.F.	1277
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	268		
W.P.	9.00	CCA	0	Gross Total	13061		
P.D.	22.00	BONUS	984				
					Gross Deduction	1375.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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. 70.60		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	9662	AREAR1	0	E.P.F.	1045
Holiday	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	134		
W.P.	13.00	CCA	0	Gross Total	10601		
P.D.	18.00	BONUS	805				
					Gross Deduction	1125.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name DALCHAND GAUR F/H Name LT. VISHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2014 PAN No.	ID # 01296 P.F. Number DL-CPM-35439/01423 UAN # 100423992580 ESI Number 1013857168 Bank Name Branch VRINDAVAN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 66.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10094 AREAR1 0	E.P.F. 1211	9761.00														
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 120																
W.P. 10.00	CCA 0 Gross Total 11055																
P.D. 21.00	BONUS 841																
		Gross Deduction 1294.00															
				Date of Issue : 13/01/2020													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name Branch AGRA Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15960</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1329</td> <td style="text-align: right;">17289.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15960	0	0	0	0	0	1329	17289.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15960	0	0	0	0	0	1329	17289.00										
Leave Balance E.L./P.L. 62.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14415 AREAR1 0	E.P.F. 1626	13872.00														
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 15616																
P.D. 28.00	BONUS 1201																
		Gross Deduction 1744.00															
				Date of Issue : 13/01/2020													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 54.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	18487.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 154.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1386																
	Gross Total 20441																
		Gross Deduction 1954.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SANJIV KUMAR F/H Name TEK CHAND Designation TECHNICIAN Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01574 P.F. Number DL-CPM-35439/01701 UAN # 100335056711 ESI Number 1013602887 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 50.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16640	E.P.F. 1800	16356.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 138.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1386																
	Gross Total 18294																
		Gross Deduction 1938.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name MONU F/H Name BIJENDRA Designation ERECTOR Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01601 P.F. Number DL-CPM-35439/01728 UAN # 100766607857 ESI Number 1014048244 Bank Name Branch GHAZIABAD Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16640	0	0	0	0	0	1386	18026.00																																						
Leave Balance E.L./P.L. 45.55 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 22.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 4.00 P.D. 27.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14493</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>403</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16103</td> </tr> <tr> <td>BONUS</td> <td>1207</td> <td></td> <td></td> </tr> </table>	BASIC	14493	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	403	CCA	0	Gross Total	16103	BONUS	1207			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1568</td> </tr> <tr> <td>E.S.I.C.</td> <td>121.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1689.00</td> </tr> </table>	E.P.F.	1568	E.S.I.C.	121.00	ADVAN.	0	I.TAX	0	Gross Deduction	1689.00	<u>Net Payment</u> 14414.00 Date of Issue : 13/01/2020
BASIC	14493	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	403																																										
CCA	0	Gross Total	16103																																										
BONUS	1207																																												
E.P.F.	1568																																												
E.S.I.C.	121.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1689.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name PRABHAT KUMAR SHARMA F/H Name ASHOK KUMAR SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01644 P.F. Number DL-CPM-35439/01771 UAN # 100766464872 ESI Number 1014069743 Bank Name Branch GHAZIABAD Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16640	0	0	0	0	0	1386	18026.00																																						
Leave Balance E.L./P.L. 45.85 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 6.00 Holiday 1.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 24.00 P.D. 7.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">3757</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>268</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4338</td> </tr> <tr> <td>BONUS</td> <td>313</td> <td></td> <td></td> </tr> </table>	BASIC	3757	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	268	CCA	0	Gross Total	4338	BONUS	313			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">406</td> </tr> <tr> <td>E.S.I.C.</td> <td>33.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>439.00</td> </tr> </table>	E.P.F.	406	E.S.I.C.	33.00	ADVAN.	0	I.TAX	0	Gross Deduction	439.00	<u>Net Payment</u> 3899.00 Date of Issue : 13/01/2020
BASIC	3757	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	268																																										
CCA	0	Gross Total	4338																																										
BONUS	313																																												
E.P.F.	406																																												
E.S.I.C.	33.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	439.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KULDEEP SINGH F/H Name BALDEV SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01670 P.F. Number DL-CPM-35439/01796 UAN # 100913839506 ESI Number 1114343788 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 42.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
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 : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AMIT KUMAR F/H Name SHYAM KARAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2017 PAN No.	ID # 01790 P.F. Number DL-CPM-35439/11916 UAN # 101052799764 ESI Number 1013526763 Bank Name Branch S M S Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 33.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 13956	AREAR1 0	E.P.F. 1510														
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. 5.00	CCA 0	Gross Total 15119															
P.D. 26.00	BONUS 1163																
		Gross Deduction 1624.00	Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of December, 2019																																				
Employee Name VISHESH SHARMA F/H Name MANGURAM SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. IDEPS0324C	ID # 01826 P.F. Number DL-CPM-35439/11952 UAN # 101138415712 ESI Number 1014203104 Bank Name Branch SMS006 Account No.																																			
BASIC 16640 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1386 Total 18026.00																																				
Leave Balance E.L./P.L. 23.80 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 15.00</td> <td>BASIC 10199 AREAR1 0</td> <td>E.P.F. 1103</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">10263.00</td> </tr> <tr> <td>Holiday 3.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 86.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 403</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 12.00</td> <td>CCA 0 Gross Total 11452</td> <td></td> </tr> <tr> <td>P.D. 19.00</td> <td>BONUS 850</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1189.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 15.00	BASIC 10199 AREAR1 0	E.P.F. 1103	10263.00	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 OT.AMT 403	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 12.00	CCA 0 Gross Total 11452		P.D. 19.00	BONUS 850				Gross Deduction 1189.00			Date of Issue : 13/01/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 15.00	BASIC 10199 AREAR1 0	E.P.F. 1103	10263.00																																	
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 OT.AMT 403	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 12.00	CCA 0 Gross Total 11452																																			
P.D. 19.00	BONUS 850																																			
		Gross Deduction 1189.00																																		
		Date of Issue : 13/01/2020																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of December, 2019																																				
Employee Name ABHILASH F/H Name BHAGWAN DAS Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 02002 P.F. Number DL-CPM-35439/12130 UAN # 100708139280 ESI Number 1014297920 Bank Name Branch GHAZIABAD Account No.																																			
BASIC 14900 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1241 Total 16141.00																																				
Leave Balance E.L./P.L. 13.55 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 22.00</td> <td>BASIC 12977 AREAR1 0</td> <td>E.P.F. 1557</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">12633.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 108.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 240</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 4.00</td> <td>CCA 0 Gross Total 14298</td> <td></td> </tr> <tr> <td>P.D. 27.00</td> <td>BONUS 1081</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1665.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 13/01/2020</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 22.00	BASIC 12977 AREAR1 0	E.P.F. 1557	12633.00	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 OT.AMT 240	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 4.00	CCA 0 Gross Total 14298		P.D. 27.00	BONUS 1081				Gross Deduction 1665.00			Date of Issue : 13/01/2020	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 22.00	BASIC 12977 AREAR1 0	E.P.F. 1557	12633.00																																	
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 OT.AMT 240	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 4.00	CCA 0 Gross Total 14298																																			
P.D. 27.00	BONUS 1081																																			
		Gross Deduction 1665.00																																		
		Date of Issue : 13/01/2020																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name VINAY VERMA F/H Name MOHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02036 P.F. Number DL-CPM-35439/12164 UAN # 101369579000 ESI Number 1014357702 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 10.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14900	E.P.F. 1788	18882.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 157.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1241																
	Gross Total 20827																
		Gross Deduction 1945.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name JAIVEER SINGH F/H Name KHICHU SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/11/2018 PAN No.	ID # 02043 P.F. Number DL-CPM-35439/12171 UAN # 100171731455 ESI Number 1013416596 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 15.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 11129	E.P.F. 1335	10990.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 94.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 23.00	BONUS 927																
	Gross Total 12419																
		Gross Deduction 1429.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIR PURI, DELHI-110033																																			
Pay Slip for the month of December, 2019																																			
Employee Name VIKAS F/H Name RAMBIR SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02059 P.F. Number DL-CPM-35439/12187 UAN # 101172020506 ESI Number 2016837687 Bank Name Branch GHAZIABAD Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14900	0	0	0	0	0	1241	16141.00																												
Leave Balance E.L./P.L. 13.90 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14900</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5167</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21308</td> </tr> <tr> <td>BONUS</td> <td>1241</td> <td></td> <td></td> </tr> </table>	BASIC	14900	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	5167	CCA	0	Gross Total	21308	BONUS	1241			<u>Deduction</u> E.P.F. 1788 E.S.I.C. 160.00 ADVAN. 0 I.TAX 0 Gross Deduction 1948.00	<u>Net Payment</u> 19360.00 Date of Issue : 13/01/2020
BASIC	14900	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	5167																																
CCA	0	Gross Total	21308																																
BONUS	1241																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIR PURI, DELHI-110033																																			
Pay Slip for the month of December, 2019																																			
Employee Name MITHUN SINGH F/H Name ARVIND SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02061 P.F. Number DL-CPM-35439/12189 UAN # 100228600550 ESI Number 1013647181 Bank Name Branch GHAZIABAD Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
14900	0	0	0	0	0	1241	16141.00																												
Leave Balance E.L./P.L. 10.75 C.L. 0.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14900</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>360</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16501</td> </tr> <tr> <td>BONUS</td> <td>1241</td> <td></td> <td></td> </tr> </table>	BASIC	14900	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	360	CCA	0	Gross Total	16501	BONUS	1241			<u>Deduction</u> E.P.F. 1788 E.S.I.C. 124.00 ADVAN. 0 I.TAX 0 Gross Deduction 1912.00	<u>Net Payment</u> 14589.00 Date of Issue : 13/01/2020
BASIC	14900	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	360																																
CCA	0	Gross Total	16501																																
BONUS	1241																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name AASUTOSH F/H Name SUBHASH SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 07/03/2019 PAN No.	ID # 02099 P.F. Number DL-CPM-35439/12227 UAN # 100055816624 ESI Number 1013823313 Bank Name Branch GHAZIABAD Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
15000	0	0	0	0	0	1250	16250.00																																						
Leave Balance E.L./P.L. 11.85 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>5202</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21452</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	5202	CCA	0	Gross Total	21452	BONUS	1250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>161.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1961.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	161.00	ADVAN.	0	I.TAX	0	Gross Deduction	1961.00	<u>Net Payment</u> 19491.00 Date of Issue : 13/01/2020
BASIC	15000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	5202																																										
CCA	0	Gross Total	21452																																										
BONUS	1250																																												
E.P.F.	1800																																												
E.S.I.C.	161.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1961.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name ANKIT KUMAR F/H Name BRAHMJEET Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02154 P.F. Number DL-CPM-35439/12284 UAN # 100845102309 ESI Number 1014453014 Bank Name Branch GHAZIABAD Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14900	0	0	0	0	0	1241	16141.00																																						
Leave Balance E.L./P.L. 0.60 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 6.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 23.00 P.D. 8.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">3845</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>240</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>4405</td> </tr> <tr> <td>BONUS</td> <td>320</td> <td></td> <td></td> </tr> </table>	BASIC	3845	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	240	CCA	0	Gross Total	4405	BONUS	320			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">461</td> </tr> <tr> <td>E.S.I.C.</td> <td>34.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>495.00</td> </tr> </table>	E.P.F.	461	E.S.I.C.	34.00	ADVAN.	0	I.TAX	0	Gross Deduction	495.00	<u>Net Payment</u> 3910.00 Date of Issue : 13/01/2020
BASIC	3845	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	240																																										
CCA	0	Gross Total	4405																																										
BONUS	320																																												
E.P.F.	461																																												
E.S.I.C.	34.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	495.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SACHIN F/H Name BHOOLE Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02155 P.F. Number DL-CPM-35439/12285 UAN # 100793391743 ESI Number 1014453131 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 1.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5287 AREAR1 0	E.P.F. 634	5288.00														
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 240																
W.P. 20.00	CCA 0 Gross Total 5967																
P.D. 11.00	BONUS 440																
		Gross Deduction 679.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SUBODH PAL F/H Name GOPI CHAND Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02159 P.F. Number DL-CPM-35439/12289 UAN # 101108962617 ESI Number 1014457962 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ASHISH RAWAT F/H Name SHIVRAJ SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/09/2019 PAN No.	ID # 02160 P.F. Number DL-CPM-35439/12290 UAN # 101501973522 ESI Number 1014457966 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 4806 AREAR1 0	E.P.F. 577	4589.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 40.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 5206																
P.D. 10.00	BONUS 400																
		Gross Deduction 617.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name VIRAT F/H Name ANOKHE LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02170 P.F. Number DL-CPM-35439/12300 UAN # 101505717492 ESI Number 1014461976 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
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 6.00	BASIC 3365 AREAR1 0	E.P.F. 404	3570.00														
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 360																
W.P. 24.00	CCA 0 Gross Total 4005																
P.D. 7.00	BONUS 280																
		Gross Deduction 435.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name GAURAV KUMAR F/H Name RAKESH KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02173 P.F. Number DL-CPM-35439/12303 UAN # 101513708760 ESI Number 1014469989 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
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	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 31.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SATISH KUMAR F/H Name OM PRAKASH SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/12/2019 PAN No.	ID # 02195 P.F. Number DL-CPM-35439/12326 UAN # 101359339270 ESI Number 1014096876 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 1442	E.P.F. 173	1377.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 12.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 28.00	CCA 0																
P.D. 3.00	BONUS 120																
	Gross Total 1562																
		Gross Deduction 185.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name JITENDRA KUMAR F/H Name MANOHAR SINGH Designation HELPER Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01532 P.F. Number DL-CPM-35439/01659 UAN # 100660290953 ESI Number 1013984997 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 46.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 11535	E.P.F. 1384	11018.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 94.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 24.00	BONUS 961																
	Gross Total 12496																
		Gross Deduction 1478.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name GYAN CHAND F/H Name OMAN Designation TECHNICIAN Department GYAN CHAND Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01533 P.F. Number DL-CPM-35439/01660 UAN # 100660356755 ESI Number 1011904204 Bank Name Branch SMS145 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 55.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 20000	E.P.F. 1800	19703.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 163.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 1963.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		17.75		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269
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	0		
W.P.	9.00	CCA	0	Gross Total	11455		
P.D.	22.00	BONUS	881				
				Gross Deduction	1355.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	23.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	12497	AREAR1	0	E.P.F.	1500
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	240		
W.P.	5.00	CCA	0	Gross Total	13778		
P.D.	26.00	BONUS	1041				
					Gross Deduction	1604.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	13.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	80.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	80.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	18.75	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269
Holiday	4.00	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	120		
W.P.	9.00	CCA	0	Gross Total	11575		
P.D.	22.00	BONUS	881				
					Gross Deduction	1356.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	15.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	240		
W.P.	14.00	CCA	0	Gross Total	9092		
P.D.	17.00	BONUS	681				
					Gross Deduction	1050.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name VISHVANATH PRATAP SINGH F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02064 P.F. Number DL-CPM-35439/12192 UAN # 101143268971 ESI Number 1115126309 Bank Name Branch SMS147 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 10.30 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 12497 AREAR1 0	E.P.F. 1500	12055.00														
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 120																
W.P. 5.00	CCA 0 Gross Total 13658																
P.D. 26.00	BONUS 1041																
		Gross Deduction 1603.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ANIL KUMAR F/H Name RAM SANEHI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02087 P.F. Number DL-CPM-35439/12215 UAN # 101177400175 ESI Number 1014401693 Bank Name Branch SMS147 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 7.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 12497 AREAR1 0	E.P.F. 1500	12055.00														
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 120																
W.P. 5.00	CCA 0 Gross Total 13658																
P.D. 26.00	BONUS 1041																
		Gross Deduction 1603.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name JITENDRA F/H Name BHIM SAIN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # 02183 P.F. Number DL-CPM-35439/12313 UAN # 101524519035 ESI Number 1014480901 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
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 6.00	BASIC 3365 AREAR1 0	E.P.F. 404	3691.00														
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 481																
W.P. 24.00	CCA 0 Gross Total 4126																
P.D. 7.00	BONUS 280																
		Gross Deduction 435.00		Date of Issue : 13/01/2020													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MANMOHAN BELWAL F/H Name GREESH CHANDRA BELWAL Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/11/2019 PAN No.	ID # P.F. Number DL-CPM-35439/12316 UAN # 101460680951 ESI Number 6111390699 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 0.90 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9132 AREAR1 0	E.P.F. 1096	9080.00														
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 360																
W.P. 12.00	CCA 0 Gross Total 10253																
P.D. 19.00	BONUS 761																
		Gross Deduction 1173.00		Date of Issue : 13/01/2020													
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		DHARMENDRA KUMAR				ID #02188	
F/H Name		BHEEM SHEN				P.F. Number DL-CPM-35439/12319	
Designation		HELPER				UAN # 101430289284	
Department		RIZWAN ALI				ESI Number 1115498276	
Mode of Payment		CASH				Bank Name	
Date of Joining		01/11/2019				Branch SMS147	
PAN No.						Account No.	
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
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>	
Working Day 0.00		BASIC 0				E.P.F. 0	
Holiday 0.00		H.R.A. 0				E.S.I.C. 0.00	
E.L. 0.00		CONVEY. 0				ADVAN. 0	
C.L. 0.00		ARREAR 0				I.TAX 0	
S.L. 0.00		O.T AMT 0					
C.H. 0.00		LUNCH 0					
W.P. 31.00		CCA 0					
P.D. 0.00		BONUS 0					
		Gross Total 0					
						Gross Deduction 0.00	
						Date of Issue : 13/01/2020	
						0.00	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ROHITAS KUMAR F/H Name SH. HARSWARUP SINGH Designation TECHNICIAN Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/08/2010 PAN No.	ID # 0771 P.F. Number DL-CPM-35439/00791 UAN # 100315200721 ESI Number 1013506208 Bank Name Branch SMS006 (47) Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 75.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 14903 AREAR1 0	E.P.F. 1277	15082.00														
Holiday 4.00	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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SAMARPAL SINGH F/H Name SH. RAJENDER SINGH Designation HELPER Department SANJAY KUMAR (47) Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01198 P.F. Number DL-CPM-35439/01325 UAN # 100045247601 ESI Number 1013799742 Bank Name Branch SMS006 (47) Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 67.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 14839 AREAR1 0	E.P.F. 1335	15099.00														
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 484																
W.P. 8.00	CCA 0 Gross Total 16559																
P.D. 23.00	BONUS 1236																
		Gross Deduction 1460.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	70.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	33.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MD. MOKIM F/H Name JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 17.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8171 AREAR1 0	E.P.F. 981	8042.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 69.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 240																
W.P. 14.00	CCA 0 Gross Total 9092																
P.D. 17.00	BONUS 681																
		Gross Deduction 1050.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SOURAV RAMOLA F/H Name SHYAM RAMOLA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01904 P.F. Number DL-CPM-35439/12030 UAN # 100462348801 ESI Number 1013917687 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 16.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 8171 AREAR1 0	E.P.F. 981	8042.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 69.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 240																
W.P. 14.00	CCA 0 Gross Total 9092																
P.D. 17.00	BONUS 681																
		Gross Deduction 1050.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	54.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	54.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		13.65		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	19.00	BASIC	11535	AREAR1	0	E.P.F.	1384
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	0		
W.P.	7.00	CCA	0	Gross Total	12496		
P.D.	24.00	BONUS	961				
				Gross Deduction	1478.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	45.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	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 :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	20.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7210	AREAR1	0	E.P.F.	865
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	61.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	240		
W.P.	16.00	CCA	0	Gross Total	8051		
P.D.	15.00	BONUS	601				
					Gross Deduction	926.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ALAUDDIN ALI F/H Name MOHAMMAD AKBAR ALI Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02050 P.F. Number DL-CPM-35439/12178 UAN # 101393789711 ESI Number 1114216693 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 14.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6248 AREAR1 0	E.P.F. 750	6205.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 53.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 240																
W.P. 18.00	CCA 0 Gross Total 7008																
P.D. 13.00	BONUS 520																
		Gross Deduction 803.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AJHARUDDIN ALI F/H Name AKBAR MIYAN Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02058 P.F. Number DL-CPM-35439/12186 UAN # 101397568242 ESI Number 1014379987 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 8.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9132 AREAR1 0	E.P.F. 1096	8841.00														
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 120																
W.P. 12.00	CCA 0 Gross Total 10013																
P.D. 19.00	BONUS 761																
		Gross Deduction 1172.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		VIKAS		ID #		02163	
F/H Name		SURENDER		P.F. Number		DL-CPM-35439/12293	
Designation		HELPER		UAN #		101505717459	
Department		SHRIKANT SHARMA		ESI Number		1014461933	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2019		Branch		SMS057	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		1.40		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	9132	AREAR1	0	E.P.F.	1096
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	120		
W.P.	12.00	CCA	0	Gross Total	10013		
P.D.	19.00	BONUS	761				
				Gross Deduction	1172.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name Branch SMS077 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 75.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> BASIC 18000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1499 Gross Total 19499	<u>Deduction</u> E.P.F. 1800 E.S.I.C. 147.00 ADVAN. 0 I.TAX 0 Gross Deduction 1947.00	<u>Net Payment</u> 17552.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name Branch SMS077 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 14.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 7.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 21.00 P.D. 10.00	<u>Earning</u> BASIC 4806 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 400 Gross Total 5206	<u>Deduction</u> E.P.F. 577 E.S.I.C. 40.00 ADVAN. 0 I.TAX 0 Gross Deduction 617.00	<u>Net Payment</u> 4589.00 Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of December, 2019																																																																																									
Employee Name RAVINDER KUMAR F/H Name RAMAVTAR CHAUDHARY Designation ERECTOR Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01985 P.F. Number DL-CPM-35439/12113 UAN # 100310926402 ESI Number 1012023535 Bank Name Branch SMS010-A Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
15000	0	0	0	0	0	1250	16250.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 23.80</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 23.80	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 23.80	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">14328.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>122.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1250</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1922.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	Holiday	5.00	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 : 13/01/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00																																																																																	
Holiday	5.00	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 : 13/01/2020																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																																																																									
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																									
Pay Slip for the month of December, 2019																																																																																									
Employee Name RAMESH F/H Name PARTAP Designation HELPER Department RAJ KUMAR A Mode of Payment NEFT Date of Joining 01/10/2019 PAN No.	ID # 02171 P.F. Number DL-CPM-35439/12301 UAN # 101439089868 ESI Number 1014411294 Bank Name Branch SMS010-A Account No.																																																																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																																									
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																																		
14900	0	0	0	0	0	1241	16141.00																																																																																		
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 1.45</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 1.45	C.L. 0.00	S.L. 0.00																																																																																					
E.L./P.L. 1.45	C.L. 0.00	S.L. 0.00																																																																																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>13.00</td> <td>BASIC</td> <td>8171</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>981</td> <td rowspan="10" style="text-align: right; vertical-align: middle;">8042.00</td> </tr> <tr> <td>Holiday</td> <td>3.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>69.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>240</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>14.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9092</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>17.00</td> <td>BONUS</td> <td>681</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1050.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;">Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00	Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			I.TAX	0	C.H.	0.00	LUNCH	0	OT.AMT	240			W.P.	14.00	CCA	0	Gross Total	9092			P.D.	17.00	BONUS	681											Gross Deduction	1050.00							Date of Issue : 13/01/2020		
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																																			
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981	8042.00																																																																																	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00																																																																																		
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0																																																																																		
C.L.	0.00			ARREAR	0																																																																																				
S.L.	0.00	O.T AMT	0			I.TAX	0																																																																																		
C.H.	0.00	LUNCH	0	OT.AMT	240																																																																																				
W.P.	14.00	CCA	0	Gross Total	9092																																																																																				
P.D.	17.00	BONUS	681																																																																																						
						Gross Deduction	1050.00																																																																																		
						Date of Issue : 13/01/2020																																																																																			
Note : This is computer generated statement and does not require signature																																																																																									

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/07/2013 PAN No.	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name Branch SMS010-C Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
15000	0	0	0	0	0	1250	16250.00																																						
Leave Balance E.L./P.L. 83.00 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16250	BONUS	1250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>122.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1922.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	122.00	ADVAN.	0	I.TAX	0	Gross Deduction	1922.00	<u>Net Payment</u> 14328.00 Date of Issue : 13/01/2020
BASIC	15000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	16250																																										
BONUS	1250																																												
E.P.F.	1800																																												
E.S.I.C.	122.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1922.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIR PURI, DELHI-110033																																													
Pay Slip for the month of December, 2019																																													
Employee Name KRISHAN KANHEYA F/H Name GANGASARAN SINGH Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02067 P.F. Number DL-CPM-35439/12195 UAN # 100546839167 ESI Number 1014391289 Bank Name Branch SMS010-C Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14900	0	0	0	0	0	1241	16141.00																																						
Leave Balance E.L./P.L. 11.55 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 7.00 Holiday 2.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 21.00 P.D. 10.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">4806</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>5206</td> </tr> <tr> <td>BONUS</td> <td>400</td> <td></td> <td></td> </tr> </table>	BASIC	4806	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	5206	BONUS	400			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">577</td> </tr> <tr> <td>E.S.I.C.</td> <td>40.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>617.00</td> </tr> </table>	E.P.F.	577	E.S.I.C.	40.00	ADVAN.	0	I.TAX	0	Gross Deduction	617.00	<u>Net Payment</u> 4589.00 Date of Issue : 13/01/2020
BASIC	4806	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	5206																																										
BONUS	400																																												
E.P.F.	577																																												
E.S.I.C.	40.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	617.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 2019					
Employee Name		DEVENDRA KUMAR		ID #		02172	
F/H Name		RAMVIR SINGH		P.F. Number		DL-CPM-35439/12302	
Designation		HELPER		UAN #		101114457022	
Department		RAJ KUMAR C		ESI Number		1014192460	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2019		Branch		SMS010-C	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14900		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1241		16141.00	
Leave Balance		E.L./P.L.		1.90		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	3.00	BASIC	1442	AREAR1	0	E.P.F.	173
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	1562		
P.D.	3.00	BONUS	120				
				Gross Deduction	185.00	Date of Issue :	
						13/01/2020	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAJESH KUMAR F/H Name BHAGWAN DAS Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02016 P.F. Number DL-CPM-35439/12144 UAN # 101343223026 ESI Number 1014338039 Bank Name Branch SMS010-E Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 14.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10094 AREAR1 0	E.P.F. 1211	9999.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 85.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 360																
W.P. 10.00	CCA 0 Gross Total 11295																
P.D. 21.00	BONUS 841																
		Gross Deduction 1296.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ATUL SHARMA F/H Name PAWAN KUMAR SHARMA Designation ERECTOR Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 15/09/2018 PAN No.	ID # 02022 P.F. Number DL-CPM-35439/12150 UAN # 100096050967 ESI Number 1013057068 Bank Name Branch SMS010-E Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 19.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15000 AREAR1 0	E.P.F. 1800	14328.00														
Holiday 5.00	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 : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Pay Slip for the month of **December, 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
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	5.75	C.L.	0.00	S.L.	0.00
----------------------	-----------	------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	11.00	BASIC	7210	AREAR1	0	E.P.F.	865
Holiday	3.00	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.	16.00	CCA	0	Gross Total	7811		
P.D.	15.00	BONUS	601				
						Gross Deduction	924.00
						Date of Issue : 13/01/2020	

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

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

Employee Name	SHOBHAN SINGH	ID #	02192
F/H Name	DINESH SINGH	P.F. Number	DL-CPM-35439/12323
Designation	HELPER	UAN #	100353110353
Department	RAJ KUMAR E	ESI Number	2013255307
Mode of Payment	NEFT	Bank Name	
Date of Joining	01/11/2019	Branch	SMS010-E
PAN No.		Account No.	

BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14900	0	0	0	0	0	1241	16141.00

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

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	10574	AREAR1	0	E.P.F.	1269	10338.00
Holiday	4.00	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	240			
W.P.	9.00	CCA	0	Gross Total	11695			
P.D.	22.00	BONUS	881			Gross Deduction	1357.00	Date of Issue : 13/01/2020

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 24/12/2007 PAN No.	ID # 00233 P.F. Number DL-CPM-35439/00233 UAN # 100194362791 ESI Number 1011904209 Bank Name Branch SMS152 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 85.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name Branch SMS152 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 55.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14900	E.P.F. 1788	14231.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1241																
	Gross Total 16141																
		Gross Deduction 1910.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name DIPCHAND F/H Name SH. CHARAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00956 P.F. Number DL-CPM-35439/01009 UAN # 100140193177 ESI Number 1013676668 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 75.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14000	AREAR1 0	E.P.F. 1680														
Holiday 5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 179.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 9823															
W.P. 0.00	CCA 0	Gross Total 23823															
P.D. 31.00	BONUS 0																
		Gross Deduction 1859.00	21964.00														
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name VIJAY PAL F/H Name JOGA RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01378 P.F. Number DL-CPM-35439/01505 UAN # 100461430526 ESI Number 1320952153 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 0.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 14000	AREAR1 0	E.P.F. 1680														
Holiday 5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 172.00														
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 8919															
W.P. 0.00	CCA 0	Gross Total 22919															
P.D. 31.00	BONUS 0																
		Gross Deduction 1852.00	21067.00														
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 3.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14000 AREAR1 0	E.P.F. 1680	13335.00														
Holiday 5.00	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 1129																
W.P. 0.00	CCA 0 Gross Total 15129																
P.D. 31.00	BONUS 0																
		Gross Deduction 1794.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01386 P.F. Number DL-CPM-35439/01513 UAN # 100461405211 ESI Number 1321026690 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 2.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 14000 AREAR1 0	E.P.F. 1680	19723.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 162.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 7565																
W.P. 0.00	CCA 0 Gross Total 21565																
P.D. 31.00	BONUS 0																
		Gross Deduction 1842.00															
		Date of Issue : 13/01/2020															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
16232	0	0	0	0	0	0	16232.00
Leave Balance		E.L./P.L.	12.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16232	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	190.00
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	9032		
W.P.	0.00	CCA	0	Gross Total	25264		
P.D.	31.00	BONUS	0				
					Gross Deduction	1990.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																											
Address E-1888 JAHANGIR PURI, DELHI-110033																											
Pay Slip for the month of December, 2019																											
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name Branch OFFICE STAFF Account No.																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20216</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">20216.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20216	0	0	0	0	0	0	20216.00											
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																				
20216	0	0	0	0	0	0	20216.00																				
Leave Balance E.L./P.L. 85.80 C.L. -2.00 S.L. 0.00																											
<u>Attendance</u> Working Day 25.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC 20216</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A. 0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY. 0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT 0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH 0</td> <td>OT.AMT</td> <td>13695</td> </tr> <tr> <td>CCA 0</td> <td>Gross Total</td> <td>33911</td> </tr> <tr> <td>BONUS 0</td> <td></td> <td></td> </tr> </table>	BASIC 20216	AREAR1	0	H.R.A. 0	ARREAR	0	CONVEY. 0	ARREAR	0		ARREAR	0	O.T AMT 0			LUNCH 0	OT.AMT	13695	CCA 0	Gross Total	33911	BONUS 0			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 255.00 ADVAN. 0 I.TAX 0 Gross Deduction 2055.00	<u>Net Payment</u> 31856.00 Date of Issue : 13/01/2020
BASIC 20216	AREAR1	0																									
H.R.A. 0	ARREAR	0																									
CONVEY. 0	ARREAR	0																									
	ARREAR	0																									
O.T AMT 0																											
LUNCH 0	OT.AMT	13695																									
CCA 0	Gross Total	33911																									
BONUS 0																											
Note : This is computer generated statement and does not require signature																											

Name of Establishment STAR MANAGEMENT SERVICES																											
Address E-1888 JAHANGIR PURI, DELHI-110033																											
Pay Slip for the month of December, 2019																											
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name Branch OFFICE STAFF Account No.																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>19604</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">19604.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	19604	0	0	0	0	0	0	19604.00											
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																				
19604	0	0	0	0	0	0	19604.00																				
Leave Balance E.L./P.L. 6.55 C.L. -2.00 S.L. 0.00																											
<u>Attendance</u> Working Day 24.00 Holiday 5.00 E.L. 1.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 31.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC 19604</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A. 0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY. 0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT 0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH 0</td> <td>OT.AMT</td> <td>9486</td> </tr> <tr> <td>CCA 0</td> <td>Gross Total</td> <td>29090</td> </tr> <tr> <td>BONUS 0</td> <td></td> <td></td> </tr> </table>	BASIC 19604	AREAR1	0	H.R.A. 0	ARREAR	0	CONVEY. 0	ARREAR	0		ARREAR	0	O.T AMT 0			LUNCH 0	OT.AMT	9486	CCA 0	Gross Total	29090	BONUS 0			<u>Deduction</u> E.P.F. 1800 E.S.I.C. 219.00 ADVAN. 0 I.TAX 0 Gross Deduction 2019.00	<u>Net Payment</u> 27071.00 Date of Issue : 13/01/2020
BASIC 19604	AREAR1	0																									
H.R.A. 0	ARREAR	0																									
CONVEY. 0	ARREAR	0																									
	ARREAR	0																									
O.T AMT 0																											
LUNCH 0	OT.AMT	9486																									
CCA 0	Gross Total	29090																									
BONUS 0																											
Note : This is computer generated statement and does not require signature																											

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name DHARAM CHAND F/H Name RATAN LAL Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01391 P.F. Number DL-CPM-35439/01518 UAN # 100135821882 ESI Number 1320365744 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16232</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16232.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16232	0	0	0	0	0	0	16232.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16232	0	0	0	0	0	0	16232.00										
Leave Balance E.L./P.L. 46.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16232	E.P.F. 1800	24054.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 196.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 26050																
		Gross Deduction 1996.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AMRITA KAUR F/H Name LT. KULWANT SINGH Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01393 P.F. Number DL-CPM-35439/01520 UAN # 100081768357 ESI Number 1320530713 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 0.90 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 21000	E.P.F. 1800	23581.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 192.00															
E.L. 2.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 25573																
		Gross Deduction 1992.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AJIT SINGH F/H Name CHAHAT SINGH Designation CONSTRUCTION SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01394 P.F. Number DL-CPM-35439/01521 UAN # 100076190421 ESI Number 2006488839 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16158</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16158.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16158	0	0	0	0	0	0	16158.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16158	0	0	0	0	0	0	16158.00										
Leave Balance E.L./P.L. 66.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 16158	E.P.F. 1800	14495.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 124.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 16419																
		Gross Deduction 1924.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ASHOK KUMAR ARYA F/H Name HARI RAM Designation OFFICE ASSTT. Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02003 P.F. Number DL-CPM-35439/12131 UAN # 100746728690 ESI Number 1114402141 Bank Name Branch OFFICE STAFF Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 2.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 21000	E.P.F. 1800	19210.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 159.00															
E.L. 1.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 0																
	Gross Total 21169																
		Gross Deduction 1959.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																		
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																		
Pay Slip for the month of December, 2019																																																																																		
Employee Name RAJKUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01899 P.F. Number DL-CPM-35439/12025 UAN # 101233938829 ESI Number 1014262726 Bank Name Branch SMS010-G Account No.																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																											
15000	0	0	0	0	0	1250	16250.00																																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 27.75</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 27.75	C.L. 0.00	S.L. 0.00																																																																														
E.L./P.L. 27.75	C.L. 0.00	S.L. 0.00																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>25.00</td> <td>BASIC</td> <td>15000</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>1800</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">14328.00</td> </tr> <tr> <td>Holiday</td> <td>5.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>122.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>0.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>31.00</td> <td>BONUS</td> <td>1250</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>1922.00</td> <td>Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00	Holiday	5.00	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 : 13/01/2020	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																												
Working Day	25.00	BASIC	15000	AREAR1	0	E.P.F.	1800	14328.00																																																																										
Holiday	5.00	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 : 13/01/2020																																																																										
Note : This is computer generated statement and does not require signature																																																																																		

Name of Establishment STAR MANAGEMENT SERVICES																																																																																		
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																		
Pay Slip for the month of December, 2019																																																																																		
Employee Name SANDEEP KUMAR F/H Name CHETAN SWROOP Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01908 P.F. Number DL-CPM-35439/12034 UAN # 101234828791 ESI Number 1014263956 Bank Name Branch SMS010-G Account No.																																																																																	
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00																																																																		
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																											
14900	0	0	0	0	0	1241	16141.00																																																																											
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 11.30</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 11.30	C.L. 0.00	S.L. 0.00																																																																														
E.L./P.L. 11.30	C.L. 0.00	S.L. 0.00																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%; text-align: left;"><u>Attendance</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Earning</u></th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: left;"><u>Deduction</u></th> <th style="width: 15%;"></th> <th style="width: 10%; text-align: right;"><u>Net Payment</u></th> </tr> <tr> <td>Working Day</td> <td>0.00</td> <td>BASIC</td> <td>0</td> <td>AREAR1</td> <td>0</td> <td>E.P.F.</td> <td>0</td> <td rowspan="8" style="text-align: right; vertical-align: middle;">0.00</td> </tr> <tr> <td>Holiday</td> <td>0.00</td> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>E.S.I.C.</td> <td>0.00</td> </tr> <tr> <td>E.L.</td> <td>0.00</td> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>C.L.</td> <td>0.00</td> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>S.L.</td> <td>0.00</td> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>C.H.</td> <td>0.00</td> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>W.P.</td> <td>31.00</td> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>P.D.</td> <td>0.00</td> <td>BONUS</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>Gross Deduction</td> <td>0.00</td> <td>Date of Issue : 13/01/2020</td> </tr> </table>	<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00	Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	C.L.	0.00			ARREAR	0			S.L.	0.00	O.T AMT	0			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 : 13/01/2020	
<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 : 13/01/2020																																																																										
Note : This is computer generated statement and does not require signature																																																																																		

Pay Slip for the month of **December, 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
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	6.05	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 : 13/01/2020	

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

Pay Slip for the month of **December, 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
14900	0	0	0	0	0	1241	16141.00

Leave Balance	E.L./P.L.	10.50	C.L.	0.00	S.L.	0.00
----------------------	-----------	-------	------	------	------	------

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0	0.00
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	31.00	CCA	0	Gross Total	0			
P.D.	0.00	BONUS	0					
					Gross Deduction	0.00	Date of Issue : 13/01/2020	

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

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name JEEWAN SINGH RAWAT F/H Name GOVIND SINGH RAWAT Designation TECHNICIAN Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/08/2016 PAN No.	ID # 01658 P.F. Number DL-CPM-35439/01785 UAN # 100766877630 ESI Number 1114056390 Bank Name Branch SMS154 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 49.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 18000	E.P.F. 1800	17552.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name ABHISHEK KUMAR SINGH F/H Name SUBODH KUMAR SINGH Designation HELPER Department JEEWAN SINGH RAWAT Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01678 P.F. Number DL-CPM-35439/01804 UAN # 100928291981 ESI Number 1014089984 Bank Name Branch SMS154 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 33.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 12016	E.P.F. 1442	11477.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 98.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 25.00	BONUS 1001																
	Gross Total 13017																
		Gross Deduction 1540.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name Branch SMS155 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 46.30 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 18000	E.P.F. 1800	17552.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 147.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 1947.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name MANVAR SINGH BISHT F/H Name SADHO SINGH BISHT Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02089 P.F. Number DL-CPM-35439/12217 UAN # 101425620561 ESI Number 1014401579 Bank Name Branch SMS155 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 6.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 7.00	BASIC 4806	E.P.F. 577	4589.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 40.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 21.00	CCA 0																
P.D. 10.00	BONUS 400																
	Gross Total 5206																
		Gross Deduction 617.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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.	76.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	25.00	BASIC	17000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	139.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18416		
P.D.	31.00	BONUS	1416				
					Gross Deduction	1939.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L.	6.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	8171	AREAR1	0	E.P.F.	981
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	69.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	240		
W.P.	14.00	CCA	0	Gross Total	9092		
P.D.	17.00	BONUS	681				
					Gross Deduction	1050.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation ERECTOR Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name Branch SMS157 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 43.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 25.00	BASIC 15000	E.P.F. 1800	14328.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 31.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 1922.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of December, 2019																	
Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01808 P.F. Number DL-CPM-35439/11934 UAN # 101114456998 ESI Number 1013917694 Bank Name Branch SMS157 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14900</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1241</td> <td style="text-align: right;">16141.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14900	0	0	0	0	0	1241	16141.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14900	0	0	0	0	0	1241	16141.00										
Leave Balance E.L./P.L. 26.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9132	E.P.F. 1096	8841.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 76.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 19.00	BONUS 761																
	Gross Total 10013																
		Gross Deduction 1172.00															
			Date of Issue : 13/01/2020														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		December, 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
14900	0	0	0	0	0	1241	16141.00
Leave Balance		E.L./P.L. 20.00		C.L. -1.00		S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	7.00	BASIC	4326	AREAR1	0	E.P.F.	519
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	38.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	360		
W.P.	22.00	CCA	0	Gross Total	5046		
P.D.	9.00	BONUS	360				
					Gross Deduction	557.00	Date of Issue :
							13/01/2020
Note : This is computer generated statement and does not require signature							