



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

|  |                          |                                 |                   |
|--|--------------------------|---------------------------------|-------------------|
| Name of Establishment                                    | STAR MANAGEMENT SERVICES |                                 |                   |
| Establishment Id   | DLCPM0035439000          | LIN                             | 1469062711        |
| Wage Month   | NOV-2019                 | Return Month                    | DEC-2019          |
| Contribution Rate (%)                                    | 12                       | ECR Type                        | ECR               |
| Salary Disbursement Date                                 | 10-DEC-2019              | Uploaded Date Time              | 18-DEC-2019 15:03 |
| Exemption Status   | Unexempted               | TRRN Number                     |                   |
| Remarks  | NOVEMBER'2019            | ECR Id                          | 39052255          |
| Total Members  | 359                      |                                 |                   |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                          |                                 |                   |
| Total EPF Contribution Remitted                          | 4,26,798                 | Total EPS Contribution Remitted | 2,95,064          |
| Total EPF-EPS Contribution Remitted                      | 1,31,734                 | Total Refund Advance            | 0                 |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                          |                                 |                   |
| 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       | 21,750 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 2       | 100586179140 | ABBAL SINGH    | ABBAL SINGH    | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 3       | 100708139280 | ABHILASH       | ABHILASH       | 17,383 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 4       | 101482432826 | ABHISHEK KUMAR | ABHISHEK KUMAR | 9,809  | 8,940  | 8,940  | 8,940  | 1,073                 | 745   | 328 | 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 |                                |
| 5       | 100928291981 | ABHISHEK KUMAR SINGH | ABHISHEK KUMAR SINGH | 13,451 | 12,417 | 12,417 | 12,417 | 1,490                 | 1,034 | 456 | 5        | 0       | -                     | -           | N.A.                           |
| 6       | 101221320750 | ADITYA VEER SINGH    | ADITYA VEER SINGH    | 16,527 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477 | 4        | 0       | -                     | -           | N.A.                           |
| 7       | 101425620574 | AJAY                 | AJAY                 | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 8       | 101269963531 | AJAY VISHWAKARMA     | AJAY VISHWAKARMA     | 12,085 | 10,927 | 10,927 | 10,927 | 1,311                 | 910   | 401 | 8        | 0       | -                     | -           | N.A.                           |
| 9       | 101397568242 | AJHARUDDIN ALI       | AJHARUDDIN ALI       | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 10      | 100076190421 | AJIT SINGH           | AJIT SINGH           | 18,312 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 11      | 100708151637 | AKASH                | AKASH                | 10,760 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 12      | 100949422723 | AKASH RAWAT          | AKASH RAWAT          | 9,519  | 8,443  | 8,443  | 8,443  | 1,013                 | 703   | 310 | 13       | 0       | -                     | -           | N.A.                           |
| 13      | 101393789711 | ALAUDDIN ALI         | ALAUDDIN ALI         | 15,065 | 13,907 | 13,907 | 13,907 | 1,669                 | 1,158 | 511 | 2        | 0       | -                     | -           | N.A.                           |
| 14      | 100079879350 | AMIT                 | AMIT                 | 24,325 | 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           | 9,685  | 8,940  | 8,940  | 8,940  | 1,073                 | 745   | 328 | 12       | 0       | -                     | -           | N.A.                           |
| 17      | 101052799764 | AMIT KUMAR           | AMIT KUMAR           | 17,241 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2        | 0       | -                     | -           | N.A.                           |
| 18      | 101524519074 | AMIT KUMAR SINGH     | AMIT KUMAR SINGH     | 5,381  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 19      | 100964907184 | AMIT KUMAR VERMA     | AMIT KUMAR VERMA     | 10,760 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 20      | 101452022436 | AMIT MAHOR           | AMIT MAHOR           | 5,381  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 21      | 100080686097 | AMIT MISHRA          | AMIT MISHRA          | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 22      | 100081768357 | AMRITA KAUR          | AMRITA KAUR          | 25,550 | 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      | 100083947343 | ANIL KUMAR           | ANIL KUMAR           | 17,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 25      | 100957394167 | ANIL KUMAR           | ANIL KUMAR           | 11,423 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 26      | 101516870206 | ANIL KUMAR           | ANIL KUMAR           | 13,037 | 11,920 | 11,920 | 11,920 | 1,430                 | 993   | 437 | 6        | 0       | -                     | -           | N.A.                           |

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|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 27      | 101368958346 | ANIL KUMAR        | ANIL KUMAR        | 13,575 | 12,417 | 12,417 | 12,417 | 1,490                 | 1,034 | 456 | 5        | 0       | -                     | -           | N.A.                           |
| 28      | 101177400175 | ANIL KUMAR        | ANIL KUMAR        | 11,423 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 29      | 101276809080 | ANKIT DESHWAL     | ANKIT DESHWAL     | 11,133 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 30      | 100845102309 | ANKIT KUMAR       | ANKIT KUMAR       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 31      | 100660451063 | ANKIT KUMAR       | ANKIT KUMAR       | 3,476  | 2,980  | 2,980  | 2,980  | 358                   | 248   | 110 | 24       | 0       | -                     | -           | N.A.                           |
| 32      | 100768163881 | ANUJ KUMAR        | ANUJ KUMAR        | 10,058 | 8,940  | 8,940  | 8,940  | 1,073                 | 745   | 328 | 12       | 0       | -                     | -           | N.A.                           |
| 33      | 101142799018 | ANUJ PRATAP SINGH | ANUJ PRATAP SINGH | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 34      | 101168840548 | ANUP KUMAR SHARMA | ANUP KUMAR SHARMA | 11,547 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 35      | 100423651932 | ARASAD ALI        | ARASAD ALI        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 36      | 101451703906 | ARBIND KUMAR      | ARBIND KUMAR      | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 37      | 101361566568 | ARJUN SINGH       | ARJUN SINGH       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 38      | 101207058286 | ARUN KUMAR        | ARUN KUMAR        | 5,381  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 39      | 100535330343 | ARUN KUMAR        | ARUN KUMAR        | 4,842  | 4,470  | 4,470  | 4,470  | 536                   | 372   | 164 | 21       | 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        | 11,423 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 42      | 101393408338 | ARVIND KUMAR      | ARVIND KUMAR      | 8,733  | 7,947  | 7,947  | 7,947  | 954                   | 662   | 292 | 14       | 0       | -                     | -           | N.A.                           |
| 43      | 101482432835 | ASHISH KUMAR      | ASHISH KUMAR      | 9,270  | 8,443  | 8,443  | 8,443  | 1,013                 | 703   | 310 | 13       | 0       | -                     | -           | N.A.                           |
| 44      | 101501973522 | ASHISH RAWAT      | ASHISH RAWAT      | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 45      | 100424219722 | ASHOK             | ASHOK             | 9,146  | 8,443  | 8,443  | 8,443  | 1,013                 | 703   | 310 | 13       | 0       | -                     | -           | N.A.                           |
| 46      | 100990771980 | ASHOK KUMAR       | ASHOK KUMAR       | 10,471 | 9,437  | 9,437  | 9,437  | 1,132                 | 786   | 346 | 11       | 0       | -                     | -           | N.A.                           |
| 47      | 100746728690 | ASHOK KUMAR ARYA  | ASHOK KUMAR ARYA  | 21,875 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 48      | 100094276386 | ASHOK SAINI       | ASHOK SAINI       | 6,829  | 5,960  | 5,960  | 5,960  | 715                   | 496   | 219 | 18       | 0       | -                     | -           | N.A.                           |

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|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | 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      | 100464872215 | ATUL SHARMA          | ATUL SHARMA          | 7,532  | 6,953  | 6,953  | 6,953  | 834                   | 579   | 255 | 16       | 0       | -                     | -           | N.A.                           |
| 51      | 100096169595 | AVADH NARAYAN        | AVADH NARAYAN        | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 52      | 101180465944 | BABLENDRA KUMAR      | BABLENDRA KUMAR      | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 53      | 100104287135 | BABLU SHARMA         | BABLU SHARMA         | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 54      | 101204555773 | BALRAM               | BALRAM               | 5,381  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 55      | 101445264387 | BALRAM SINGH         | BALRAM SINGH         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 56      | 100055748349 | BANI SINGH           | BANI SINGH           | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 57      | 100957394095 | BHAGWAN SINGH        | BHAGWAN SINGH        | 13,161 | 11,920 | 11,920 | 11,920 | 1,430                 | 993   | 437 | 6        | 0       | -                     | -           | N.A.                           |
| 58      | 101204555741 | BHAGWANT SINGH       | BHAGWANT SINGH       | 10,760 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 59      | 101233938801 | BHANU PRATAP         | BHANU PRATAP         | 12,499 | 11,423 | 11,423 | 11,423 | 1,371                 | 952   | 419 | 7        | 0       | -                     | -           | N.A.                           |
| 60      | 100111441174 | BHARTENDRA PAL SINGH | BHARTENDRA PAL SINGH | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 61      | 100112445048 | BHIM SINGH NAYAK     | BHIM SINGH NAYAK     | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 62      | 100112584156 | BHISHAM SINGH        | BHISHAM SINGH        | 29,733 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 63      | 101524519061 | BHOOP SINGH          | BHOOP SINGH          | 9,933  | 8,940  | 8,940  | 8,940  | 1,073                 | 745   | 328 | 12       | 0       | -                     | -           | N.A.                           |
| 64      | 101196242764 | BHUPENDER PRATAP     | BHUPENDRA PRATAP     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 65      | 101482432819 | BIKASH KUMAR         | BIKASH KUMAR         | 6,042  | 5,463  | 5,463  | 5,463  | 656                   | 455   | 201 | 19       | 0       | -                     | -           | N.A.                           |
| 66      | 100117170886 | BRAHAM SINGH         | BRAHAM SINGH         | 12,895 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                     | -           | N.A.                           |
| 67      | 100766700299 | BRAJ PAL SINGH       | BRAJ PAL SINGH       | 13,824 | 12,417 | 12,417 | 12,417 | 1,490                 | 1,034 | 456 | 5        | 0       | -                     | -           | N.A.                           |
| 68      | 100424298195 | CHANDRA PAL SINGH    | CHANDER PAL SINGH    | 18,004 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 69      | 100461751615 | CHITRANJAN SINGH     | CHITRANJAN SINGH     | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 70      | 100461289653 | CHOTE LAL            | CHOTE LAL            | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |

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|---------|--------------|--------------------|--------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                | UAN Repository     | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 71      | 100423992580 | DALCHAND GAUR      | DAL CHAND GAUR     | 10,223 | 9,437  | 9,437  | 9,437  | 1,132                 | 786   | 346 | 11       | 0       | -                     | -           | N.A.                           |
| 72      | 100129517721 | DALVEER SINGH      | DALVEER SINGH      | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 73      | 101429240169 | DEEPAK             | DEEPAK             | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 74      | 100132216809 | DEEPAK KUMAR       | DEEPAK KUMAR       | 24,325 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 75      | 101264779673 | DEEPAK KUMAR       | DEEPAK KUMAR       | 17,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 76      | 101418258785 | DEEPAK KUMAR VERMA | DEEPAK KUMAR VERMA | 11,008 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 77      | 101114457022 | DEVENDRA KUMAR     | DEVENDRA KUMAR     | 11,547 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 78      | 100134328014 | DEVESH KUMAR       | DEVESH KUMAR       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 79      | 101138415777 | DEVESHMANI PANDEY  | DEVESHMANI PANDEY  | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 80      | 100135821882 | DHARAM CHAND       | DHARAM CHAND       | 25,295 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 81      | 101331092934 | DHARMENDRA         | DHARMENDRA         | 11,375 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                     | -           | N.A.                           |
| 82      | 100424359541 | DHARMENDRA KUMAR   | DHARMENDRA KUMAR   | 18,997 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 83      | 101430289284 | DHARMENDRA KUMAR   | DHARMENDRA KUMAR   | 1,614  | 1,490  | 1,490  | 1,490  | 179                   | 124   | 55  | 27       | 0       | -                     | -           | N.A.                           |
| 84      | 101369579044 | DHARMVESH KUMAR    | DHARMVESH KUMAR    | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 85      | 100136760266 | DHERMANDER KUMAR   | DHERMANDER KUMAR   | 15,416 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2        | 0       | -                     | -           | N.A.                           |
| 86      | 101255668609 | DILIP              | DILIP              | 15,600 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 87      | 101524519042 | DILSHAD AHAMAD     | DILSHAD AHAMAD     | 5,381  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 88      | 100461484384 | DINESH KUMAR       | DINESH KUMAR       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 89      | 100139044861 | DINESH KUMAR       | DINESH KUMAR       | 11,510 | 9,500  | 9,500  | 9,500  | 1,140                 | 791   | 349 | 11       | 0       | -                     | -           | N.A.                           |
| 90      | 100140193177 | DIPCHAND           | DIPCHAND           | 24,150 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 0        | 0       | -                     | -           | N.A.                           |
| 91      | 101369579028 | DISHA              | DISHA              | 12,044 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 92      | 100140420145 | DIVAKAR CHAUHAN    | DIVAKAR CHAUHAN    | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |

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|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-------|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER    | NCP Days |         | Pension Share         | ER PF Share |                                |
| 93      | 100461507546 | FIROZ ALAM            | FIROZ ALAM            | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |
| 94      | 101234828770 | GANGA RAM MANDAL      | GANGA RAM MANDAL      | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                     | -           | N.A.                           |
| 95      | 100462575516 | GAURAV KUMAR          | GAURAV KUMAR          | 6,829  | 5,960  | 5,960  | 5,960  | 715                   | 496   | 219   | 18       | 0       | -                     | -           | N.A.                           |
| 96      | 101513708760 | GAURAV KUMAR          | GAURAV KUMAR          | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                     | -           | N.A.                           |
| 97      | 101291768673 | GAURAV KUMAR          | GAURAV KUMAR          | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                     | -           | N.A.                           |
| 98      | 101452022427 | GAURAV KUMAR          | GAURAV KUMAR          | 4,677  | 3,973  | 3,973  | 3,973  | 477                   | 331   | 146   | 22       | 0       | -                     | -           | N.A.                           |
| 99      | 100151939075 | GAUTAM KUMAR          | GAUTAM KUMAR          | 14,083 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477   | 4        | 0       | -                     | -           | N.A.                           |
| 100     | 100151951012 | GAUTAM KUMAR RAM      | GAUTAM KUMAR RAM      | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |
| 101     | 100153611996 | GIRISH CHANDRA PANDEY | GIRISH CHANDRA PANDEY | 16,038 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477   | 4        | 0       | -                     | -           | N.A.                           |
| 102     | 100708531646 | GUDDU SINGH           | GUDDU SINGH           | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547   | 0        | 0       | -                     | -           | N.A.                           |
| 103     | 100660356755 | GYAN CHAND            | GYAN CHAND            | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |
| 104     | 100158245463 | GYANENDRA MANI        | GYANENDRA MANI        | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |
| 105     | 101393789707 | GYANENDRA PRATAP      | GYANENDRA PRATAP      | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                     | -           | N.A.                           |
| 106     | 100161518928 | HARI SHANKAR          | HARI SHANKAR          | 11,349 | 9,500  | 9,500  | 9,500  | 1,140                 | 791   | 349   | 11       | 0       | -                     | -           | N.A.                           |
| 107     | 100162723583 | HARPAL SINGH          | HARPAL SINGH          | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |
| 108     | 100038573431 | HASHAM ALI            | HASHAM ALI            | 16,250 | 15,000 | 0      | 15,000 | 1,800                 | 0     | 1,800 | 0        | 0       | -                     | -           | N.A.                           |
| 109     | 101291768589 | HEMANT KUMAR DIXIT    | HEMANT KUMAR DIXIT    | 2,690  | 2,483  | 2,483  | 2,483  | 298                   | 207   | 91    | 25       | 0       | -                     | -           | N.A.                           |
| 110     | 101124133368 | HEMANT RAWAT          | HEMANT RAWAT          | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547   | 0        | 0       | -                     | -           | N.A.                           |
| 111     | 100164011568 | HEMANT SINGH NEGI     | HEMANT SINGH NEGI     | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |
| 112     | 101418258771 | HIMANSHU BIDALIA      | HIMANSHU BIDALIA      | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273   | 15       | 0       | -                     | -           | N.A.                           |
| 113     | 101291768656 | HIMANSHU KUMAR        | HIMANSHU KUMAR        | 6,829  | 5,960  | 5,960  | 5,960  | 715                   | 496   | 219   | 18       | 0       | -                     | -           | N.A.                           |
| 114     | 100167039164 | INDER PAL SHARMA      | INDER PAL SHARMA      | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                     | -           | N.A.                           |

| Sl. No. | UAN          | Name as per         |                     | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                 | UAN Repository      | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 115     | 100167951643 | ISHAWAR DAYAL SINGH | ISHAWAR DAYAL SINGH | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 116     | 100170669005 | JAGDISH SINGH       | JAGDISH SINGH       | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 117     | 100949560634 | JAGENDRA SINGH      | JAGENDRA SINGH      | 17,833 | 12,000 | 12,000 | 12,000 | 1,440                 | 1,000 | 440 | 6        | 0       | -                     | -           | N.A.                           |
| 118     | 100171375849 | JAI RAM             | JAI RAM             | 22,749 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 119     | 100171731455 | JAIVEER SINGH       | JAIVEER SINGH       | 14,875 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                     | -           | N.A.                           |
| 120     | 100172282246 | JANAK SINGH         | JANAK SINGH         | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 121     | 100766877630 | JEEWAN SINGH RAWAT  | JEEWAN SINGH RAWAT  | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 122     | 101524519035 | JITENDRA            | JITENDRA            | 1,614  | 1,490  | 1,490  | 1,490  | 179                   | 124   | 55  | 27       | 0       | -                     | -           | N.A.                           |
| 123     | 100535286960 | JITENDRA KUMAR      | JITENDRA KUMAR      | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 124     | 100176851108 | JITENDRA KUMAR      | JITENDRA KUMAR      | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 125     | 100660290953 | JITENDRA KUMAR      | JITENDRA KUMAR      | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 126     | 101482432803 | JITENDRA KUMAR      | JITENDRA KUMAR      | 8,982  | 7,947  | 7,947  | 7,947  | 954                   | 662   | 292 | 14       | 0       | -                     | -           | N.A.                           |
| 127     | 100917411426 | JOGENDR KUMAR       | JOGENDR KUMAR       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 128     | 100924613352 | JOGENDR KUMAR       | JOGENDR KUMAR       | 12,499 | 11,423 | 11,423 | 11,423 | 1,371                 | 952   | 419 | 7        | 0       | -                     | -           | N.A.                           |
| 129     | 101505717463 | JULFEKAR ALI        | JULFEKAR ALI        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 130     | 101180639383 | KAILASH KUMAR       | KAILASH KUMAR       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 131     | 100185922856 | KALAM AZAD          | KALAM AZAD          | 5,629  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 132     | 100187242413 | KAMAL SINGH         | KAMAL SINGH         | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 133     | 100461485464 | KAMAL SINGH         | KAMAL SINGH         | 12,085 | 10,927 | 10,927 | 10,927 | 1,311                 | 910   | 401 | 8        | 0       | -                     | -           | N.A.                           |
| 134     | 100428366872 | KAMTA PRASAD        | KAMTA PRASAD        | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 135     | 101148282121 | KARAN VEER          | KARAN VEER          | 11,547 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 136     | 100461300241 | KAUSHAL KISHOR      | KAUSHAL KISHOR      | 15,561 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 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 |                                |
| 137     | 100192733134 | KEVALA NAND         | KEVALA NAND         | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 138     | 100514214685 | KHEM SINGH          | KHEM SINGH          | 22,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 139     | 100194362791 | KISHAN KUMAR        | KISHAN KUMAR        | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 140     | 100194362801 | KISHAN KUMAR        | KISHAN KUMAR        | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 141     | 100950405820 | KRISHAN             | KRISHAN             | 4,583  | 4,000  | 4,000  | 4,000  | 480                   | 333   | 147 | 22       | 0       | -                     | -           | N.A.                           |
| 142     | 100546839167 | KRISHAN KANHEYA     | KRISHAN KANHEYA     | 12,210 | 10,927 | 10,927 | 10,927 | 1,311                 | 910   | 401 | 8        | 0       | -                     | -           | N.A.                           |
| 143     | 101513708787 | KRISHANVEER         | KRISHANVEER         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 144     | 101124133352 | KRISHNA KUMAR       | KRISHNA KUMAR       | 2,292  | 2,000  | 2,000  | 2,000  | 240                   | 167   | 73  | 26       | 0       | -                     | -           | N.A.                           |
| 145     | 101516870223 | KRISHNA KUMAR       | KRISHNA KUMAR       | 1,614  | 1,490  | 1,490  | 1,490  | 179                   | 124   | 55  | 27       | 0       | -                     | -           | N.A.                           |
| 146     | 101349031007 | KULDEEP             | KULDEEP             | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 147     | 100913839506 | KULDEEP SINGH       | KULDEEP SINGH       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 148     | 100502696282 | KULDEEP SINGH RAWAT | KULDEEP SINGH RAWAT | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 149     | 100197863493 | KULVEER SINGH       | KULVEER SINGH       | 16,133 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                     | -           | N.A.                           |
| 150     | 100767599029 | KUNAL SHARMA        | KUNAL SHARMA        | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 151     | 100199317408 | KUTTY MEHRA         | KUTTY MEHRA         | 34,367 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 152     | 101505717485 | LALIT KUMAR         | LALIT KUMAR         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 153     | 100205920709 | LILADHAR            | LILADHAR            | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 154     | 100990770691 | LOKESH KUMAR        | LOKESH KUMAR        | 12,375 | 11,423 | 11,423 | 11,423 | 1,371                 | 952   | 419 | 7        | 0       | -                     | -           | N.A.                           |
| 155     | 100514702699 | MAHEEPAL SINGH      | MAHEEPAL SINGH      | 14,775 | 13,410 | 13,410 | 13,410 | 1,609                 | 1,117 | 492 | 3        | 0       | -                     | -           | N.A.                           |
| 156     | 100213621510 | MAHENDER            | MAHENDER            | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 157     | 100213672308 | MAHENDER SINGH      | MAHENDER SINGH      | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 158     | 101476412799 | MAHENDRA SINGH      | MAHENDRA SINGH      | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 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     | 101124133375 | MAHESH KUMAR          | MAHESH KUMAR          | 11,133 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 160     | 101158883269 | MAHIPAL SINGH         | MAHIPAL SINGH         | 16,514 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 161     | 101499005743 | MANISH                | MANISH                | 5,381  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 162     | 100918920188 | MANJEET KASHYAP       | MANJEET KASHYAP       | 10,347 | 9,437  | 9,437  | 9,437  | 1,132                 | 786   | 346 | 11       | 0       | -                     | -           | N.A.                           |
| 163     | 101460680951 | MANMOHAN BELWAL       | MANMOHAN BELWAL       | 1,614  | 1,490  | 1,490  | 1,490  | 179                   | 124   | 55  | 27       | 0       | -                     | -           | N.A.                           |
| 164     | 100221495676 | MANOJ KUMAR           | MANOJ                 | 22,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 165     | 101255668613 | MANOJ KUMAR           | MANOJ KUMAR           | 11,423 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 166     | 101138415765 | MANOJ KUMAR           | MANOJ KUMAR           | 11,008 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 167     | 100221496263 | MANOJ KUMAR           | MANOJ KUMAR           | 5,629  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 168     | 101425620561 | MANVAR SINGH BISHT    | MANVAR SINGH BISHT    | 5,381  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 169     | 101274361486 | MAYANK                | MAYANK                | 9,685  | 8,940  | 8,940  | 8,940  | 1,073                 | 745   | 328 | 12       | 0       | -                     | -           | N.A.                           |
| 170     | 100055609510 | MAYOUR SINGH CHAUHAN  | MAYOUR SINGH CHAUHAN  | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 171     | 101233938817 | MD. MOKIM             | MD MOKIM              | 9,064  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 172     | 100228600550 | MITHUN SINGH          | MITHUN SINGH          | 22,598 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 173     | 101524519057 | MOHAMMAD MAHTAB AALAM | MOHAMMAD MAHTAB AALAM | 8,982  | 7,947  | 7,947  | 7,947  | 954                   | 662   | 292 | 14       | 0       | -                     | -           | N.A.                           |
| 174     | 100230197048 | MOHAR PAL SINGH       | MOHAR PAL SINGH       | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 175     | 100925378603 | MOHIT                 | MOHIT                 | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 176     | 100708547735 | MOMRAJ KUMAR          | MOMRAJ KUMAR          | 22,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 177     | 100767832173 | MONU                  | MONU                  | 12,085 | 10,927 | 10,927 | 10,927 | 1,311                 | 910   | 401 | 8        | 0       | -                     | -           | N.A.                           |
| 178     | 100766607857 | MONU                  | MONU                  | 16,038 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477 | 4        | 0       | -                     | -           | N.A.                           |
| 179     | 100238151013 | MUNESH KUMAR          | MUNESH KUMAR          | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 180     | 101233938840 | MUNISH                | MUNISH                | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 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     | 101416411632 | NAAJ BABU            | NAAJ BABU            | 15,024 | 13,410 | 13,410 | 13,410 | 1,609                 | 1,117 | 492 | 3        | 0       | -                     | -           | N.A.                           |
| 182     | 100428580594 | NAMDEV               | NAMDEV               | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 183     | 100767740193 | NARENDRA SINGH       | NARENDRA SINGH       | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 184     | 100251342756 | NARESH KUMAR         | NARESH KUMAR         | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 185     | 100251342773 | NARESH KUMAR         | NARESH KUMAR         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 186     | 100251405155 | NARESH KUMAR KAUSHIK | NARESH KUMAR KAUSHIK | 24,325 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 187     | 101162342399 | NARJEET KUMAR        | NARJEET KUMAR        | 9,685  | 8,940  | 8,940  | 8,940  | 1,073                 | 745   | 328 | 12       | 0       | -                     | -           | N.A.                           |
| 188     | 101439089875 | NAVNEET KUMAR        | NAVNEET KUMAR        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 189     | 101124133347 | NEERAJ               | NEERAJ               | 9,394  | 8,443  | 8,443  | 8,443  | 1,013                 | 703   | 310 | 13       | 0       | -                     | -           | N.A.                           |
| 190     | 101168840507 | NEERAJ KUMAR         | NEERAJ KUMAR         | 15,065 | 13,907 | 13,907 | 13,907 | 1,669                 | 1,158 | 511 | 2        | 0       | -                     | -           | N.A.                           |
| 191     | 100767599038 | NIKHIL SHARMA        | NIKHIL SHARMA        | 18,999 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                     | -           | N.A.                           |
| 192     | 100055554749 | NIRAJ                | NIRAJ                | 17,999 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                     | -           | N.A.                           |
| 193     | 101250474306 | NIRBAL DAS           | NIRBAL DAS           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 194     | 101264390371 | NISHANT              | NISHANT              | 17,010 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 195     | 100990771895 | NISHU KUMAR          | NISHU KUMAR          | 9,146  | 8,443  | 8,443  | 8,443  | 1,013                 | 703   | 310 | 13       | 0       | -                     | -           | N.A.                           |
| 196     | 100257694423 | NITIN KUMAR          | NITIN KUMAR          | 13,648 | 11,000 | 11,000 | 11,000 | 1,320                 | 916   | 404 | 8        | 0       | -                     | -           | N.A.                           |
| 197     | 101505717444 | NITIN PHARTIYAL      | NITIN PHARTIYAL      | 12,375 | 11,423 | 11,423 | 11,423 | 1,371                 | 952   | 419 | 7        | 0       | -                     | -           | N.A.                           |
| 198     | 100949489358 | NITU                 | NITU                 | 17,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 199     | 100767288094 | OM PAL SINGH         | OM PAL SINGH         | 12,085 | 10,927 | 10,927 | 10,927 | 1,311                 | 910   | 401 | 8        | 0       | -                     | -           | N.A.                           |
| 200     | 100428999275 | OM PRAKASH           | OM PRAKASH           | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 201     | 100260887793 | OM PRAKASH GUPTA     | OM PRAKASH GUPTA     | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 202     | 100260912454 | OM PRAKASH MORYA     | OM PRAKASH MORYA     | 17,013 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477 | 4        | 0       | -                     | -           | N.A.                           |

| Sl. No. | UAN          | Name as per          |                      | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                  | UAN Repository       | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 203     | 100260963340 | OM PRAKASH SINGH     | OM PRAKASH SINGH     | 10,491 | 8,500  | 8,500  | 8,500  | 1,020                 | 708   | 312 | 13       | 0       | -                     | -           | N.A.                           |
| 204     | 101291768602 | OMPRAKASH RAWAT      | OMPRAKASH RAWAT      | 6,291  | 5,463  | 5,463  | 5,463  | 656                   | 455   | 201 | 19       | 0       | -                     | -           | N.A.                           |
| 205     | 100055853187 | PANKAJ               | PANKAJ               | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 206     | 101207058272 | PANKAJ KUMAR         | PANKAJ KUMAR         | 8,609  | 7,947  | 7,947  | 7,947  | 954                   | 662   | 292 | 14       | 0       | -                     | -           | N.A.                           |
| 207     | 101395346074 | PANKAJ KUMAR         | PANKAJ KUMAR         | 8,195  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 208     | 101474142468 | PARASNATH PASWAN     | PARASNATH PASWAN     | 13,575 | 12,417 | 12,417 | 12,417 | 1,490                 | 1,034 | 456 | 5        | 0       | -                     | -           | N.A.                           |
| 209     | 100267851403 | PARDEEP SINGH        | PARDEEP SINGH        | 14,844 | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459 | 5        | 0       | -                     | -           | N.A.                           |
| 210     | 101524519687 | PARMANAND CHAUHAN    | PARMANAND CHAUHAN    | 4,428  | 3,973  | 3,973  | 3,973  | 477                   | 331   | 146 | 22       | 0       | -                     | -           | N.A.                           |
| 211     | 101332750692 | POORAN SINGH         | POORAN SINGH         | 5,381  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 212     | 100766464872 | PRABHAT KUMAR SHARMA | PRABHAT KUMAR SHARMA | 4,021  | 3,000  | 3,000  | 3,000  | 360                   | 250   | 110 | 24       | 0       | -                     | -           | N.A.                           |
| 213     | 100708559226 | PRABHAT SHARMA       | PRABHAT SHARMA       | 21,909 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 214     | 100461333661 | PRADEEP KUMAR        | PRADEEP KUMAR        | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 215     | 100990771998 | PRADEEP KUMAR        | PRADEEP KUMAR        | 17,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 216     | 101204555739 | PRADEEP KUMAR        | PRADEEP KUMAR        | 16,000 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                     | -           | N.A.                           |
| 217     | 101255512197 | PRADEEP KUMAR        | PRADEEP KUMAR        | 5,297  | 3,973  | 3,973  | 3,973  | 477                   | 331   | 146 | 22       | 0       | -                     | -           | N.A.                           |
| 218     | 101324332655 | PRAMOD DAYAL         | PRAMOD DAYAL         | 12,623 | 11,423 | 11,423 | 11,423 | 1,371                 | 952   | 419 | 7        | 0       | -                     | -           | N.A.                           |
| 219     | 100964907178 | PRAMOD KUMAR         | PRAMOD KUMAR         | 9,685  | 8,940  | 8,940  | 8,940  | 1,073                 | 745   | 328 | 12       | 0       | -                     | -           | N.A.                           |
| 220     | 101264390392 | PRAMOD SINGH         | PRAMOD SINGH         | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 221     | 101462527417 | PRASHANT KUMAR       | PRASHANT KUMAR       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 222     | 101516870210 | PRAVIN               | PRAVIN               | 5,878  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 223     | 100279590397 | PRAVIN               | PRAVIN               | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 224     | 100280450734 | PREM PAL             | PREMPAL SAINI        | 18,416 | 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     | 101427300076 | PRINCE KUMAR MANJHI | PRINCE KUMAR MANJHI | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 226     | 101361566581 | PRIYASHU            | PRIYASHU            | 6,042  | 5,463  | 5,463  | 5,463  | 656                   | 455   | 201 | 19       | 0       | -                     | -           | N.A.                           |
| 227     | 101065811199 | PUSHPENDRA PAL      | PUSHPENDRA PAL      | 6,291  | 5,463  | 5,463  | 5,463  | 656                   | 455   | 201 | 19       | 0       | -                     | -           | N.A.                           |
| 228     | 100767298152 | RAHUL KASHYAP       | RAHUL KASHYAP       | 24,325 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 229     | 101475650582 | RAHUL KUMAR         | RAHUL KUMAR         | 9,685  | 8,940  | 8,940  | 8,940  | 1,073                 | 745   | 328 | 12       | 0       | -                     | -           | N.A.                           |
| 230     | 100949496925 | RAHUL KUMAR         | RAHUL KUMAR         | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 231     | 101168840524 | RAHUL KUMAR         | RAHUL KUMAR         | 9,106  | 7,947  | 7,947  | 7,947  | 954                   | 662   | 292 | 14       | 0       | -                     | -           | N.A.                           |
| 232     | 101516870234 | RAHUL KUMAR         | RAHUL KUMAR         | 1,076  | 993    | 993    | 993    | 119                   | 83    | 36  | 28       | 0       | -                     | -           | N.A.                           |
| 233     | 100291345854 | RAHUL KUMAR SHARMA  | RAHUL KUMAR SHARMA  | 5,629  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 234     | 101264778258 | RAHUL SHARMA        | RAHUL SHARMA        | 9,809  | 8,940  | 8,940  | 8,940  | 1,073                 | 745   | 328 | 12       | 0       | -                     | -           | N.A.                           |
| 235     | 100586365981 | RAJ KUMAR           | RAJ KUMAR           | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 236     | 100292215783 | RAJ KUMAR           | RAJ KUMAR           | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 237     | 100293166925 | RAJAN KUMAR         | RAJAN KUMAR         | 20,966 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 238     | 100766989133 | RAJEEV KUMAR        | RAJEEV KUMAR        | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 239     | 100990771807 | RAJEEV KUMAR        | RAJEEV KUMAR        | 6,042  | 5,463  | 5,463  | 5,463  | 656                   | 455   | 201 | 19       | 0       | -                     | -           | N.A.                           |
| 240     | 100555180208 | RAJENDER SINGH      | RAJENDER SINGH      | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 241     | 101234828789 | RAJENDRA KUMAR      | RAJENDRA KUMAR      | 11,423 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 242     | 100055387269 | RAJENDRA KUMAR      | RAJENDRA KUMAR      | 17,010 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 243     | 100513988475 | RAJENDRA SINGH      | RAJENDRA SINGH      | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 244     | 101495435093 | RAJENDRA SINGH      | RAJENDRA SINGH      | 1,200  | 993    | 993    | 993    | 119                   | 83    | 36  | 28       | 0       | -                     | -           | N.A.                           |
| 245     | 101343223026 | RAJESH KUMAR        | RAJESH KUMAR        | 5,505  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 246     | 101233938829 | RAJKUMAR            | RAJKUMAR            | 13,666 | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459 | 5        | 0       | -                     | -           | N.A.                           |

| Sl. No. | UAN          | Name as per      |                  | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|------------------|------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR              | UAN Repository   | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 247     | 100878358219 | RAJKUMAR YADAV   | RAJKUMAR YADAV   | 4,966  | 4,470  | 4,470  | 4,470  | 536                   | 372   | 164 | 21       | 0       | -                     | -           | N.A.                           |
| 248     | 101444964841 | RAJNISH MANJHI   | RAJNISH MANJHI   | 5,878  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 249     | 100767861193 | RAKESH           | RAKESH           | 19,499 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 250     | 100299869370 | RAKESH KUMAR     | RAKESH KUMAR     | 17,199 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477 | 4        | 0       | -                     | -           | N.A.                           |
| 251     | 100918793070 | RAKESH KUMAR     | RAKESH KUMAR     | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 252     | 101313205690 | RAKESH SINGH     | RAKESH SINGH     | 12,757 | 11,500 | 11,500 | 11,500 | 1,380                 | 958   | 422 | 7        | 0       | -                     | -           | N.A.                           |
| 253     | 101439089823 | RAM BABU MANDAL  | RAM BABU MANDAL  | 13,989 | 12,913 | 12,913 | 12,913 | 1,550                 | 1,076 | 474 | 4        | 0       | -                     | -           | N.A.                           |
| 254     | 101439089868 | RAMESH           | RAMESH           | 7,243  | 6,457  | 6,457  | 6,457  | 775                   | 538   | 237 | 17       | 0       | -                     | -           | N.A.                           |
| 255     | 101358732263 | RAMESH MAHTO     | RAMESH MAHTO     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 256     | 101264778262 | RAMJEET SINGH    | RAMJEET SINGH    | 9,208  | 8,500  | 8,500  | 8,500  | 1,020                 | 708   | 312 | 13       | 0       | -                     | -           | N.A.                           |
| 257     | 101266595752 | RAMNIVAS KUSHWAH | RAMNIVAS KUSHWAH | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 258     | 100310926281 | RAVINDER         | RAVINDER         | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 259     | 100310926402 | RAVINDER KUMAR   | RAVINDER         | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 260     | 100463228363 | RAVINDER KUMAR   | RAVINDER KUMAR   | 24,077 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 261     | 100310990268 | RAVINDER KUMAR   | RAVINDER KUMAR   | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 262     | 100767879823 | RAVINDRA         | RAVINDRA         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 263     | 100309751067 | RAVENDRA SINGH   | RAVINDRA SINGH   | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 264     | 100314408558 | RIZWAN ALI       | RIZWAN ALI       | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 265     | 101393789690 | ROHIT KUMAR      | ROHIT KUMAR      | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 266     | 100315200721 | ROHITAS KUMAR    | ROHITASH         | 16,450 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                     | -           | N.A.                           |
| 267     | 100793391743 | SACHIN           | SACHIN           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 268     | 101162342443 | SACHIN KUMAR     | SACHIN KUMAR     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 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     | 101309032999 | SACHIN KUMAR        | SACHIN KUMAR        | 11,672 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 270     | 101276809079 | SACHIN KUMAR        | SACHIN KUMAR        | 6,829  | 5,960  | 5,960  | 5,960  | 715                   | 496   | 219 | 18       | 0       | -                     | -           | N.A.                           |
| 271     | 100708211355 | SACHIN KUMAR        | SACHIN KUMAR        | 19,742 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 272     | 101425620526 | SACHIN KUMAR        | SACHIN KUMAR        | 9,106  | 7,947  | 7,947  | 7,947  | 954                   | 662   | 292 | 14       | 0       | -                     | -           | N.A.                           |
| 273     | 100055872501 | SACHIN SHARMA       | SACHIN SHARMA       | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 274     | 100327887938 | SAILENDRA KUMAR     | SAILENDRA KUMAR     | 10,884 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 275     | 100045247601 | SAMARPAL SINGH      | SAMARPAL SINGH      | 16,389 | 11,000 | 11,000 | 11,000 | 1,320                 | 916   | 404 | 8        | 0       | -                     | -           | N.A.                           |
| 276     | 101217247978 | SANDEEP             | SANDEEP             | 11,423 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 277     | 100330943120 | SANDEEP KUMAR       | SANDEEP KUMAR       | 17,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 278     | 100555360736 | SANDEEP KUMAR       | SANDEEP KUMAR       | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 279     | 101234828791 | SANDEEP KUMAR       | SANDEEP KUMAR       | 6,829  | 5,960  | 5,960  | 5,960  | 715                   | 496   | 219 | 18       | 0       | -                     | -           | N.A.                           |
| 280     | 100330358508 | SANJAY              | SANJAY              | 11,008 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 281     | 100333263715 | SANJAY KUMAR        | SANJAY KUMAR        | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 282     | 100333263758 | SANJAY KUMAR        | SANJAY KUMAR        | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 283     | 101233938855 | SANJAY KUMAR BAIRWA | SANJAY KUMAR BAIRWA | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 284     | 100586391174 | SANJAY MAHAUR       | SANJAY MAHAUR       | 10,760 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 285     | 100335056711 | SANJIV KUMAR        | SANJIV KUMAR        | 18,026 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 286     | 100514521248 | SANTOSH PRASAD      | SANTOSH PRASAD      | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 287     | 100990770731 | SARVESH KUMAR       | SARVESH KUMAR       | 11,008 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 288     | 100461368058 | SARVESH KUMAR       | SARVESH KUMAR       | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 289     | 101203200162 | SATISH              | SATISH              | 5,629  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 290     | 101234828829 | SATISH KUMAR        | SATISH KUMAR        | 13,699 | 12,417 | 12,417 | 12,417 | 1,490                 | 1,034 | 456 | 5        | 0       | -                     | -           | N.A.                           |

| Sl. No. | UAN          | Name as per       |                   | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR               | UAN Repository    | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 291     | 100055826912 | SATISH KUMAR      | SATISH KUMAR      | 5,090  | 4,470  | 4,470  | 4,470  | 536                   | 372   | 164 | 21       | 0       | -                     | -           | N.A.                           |
| 292     | 100055616915 | SATYA PARKASH     | SATYA PARKASH     | 18,004 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 293     | 100055435159 | SAURAV DUVE       | SAURAV DUVE       | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 294     | 101439089810 | SAYED REHAN ABBAS | SAYED REHAN ABBAS | 4,842  | 4,470  | 4,470  | 4,470  | 536                   | 372   | 164 | 21       | 0       | -                     | -           | N.A.                           |
| 295     | 100345050548 | SHABAZ KHAN       | SHABAZ KHAN       | 12,433 | 10,000 | 10,000 | 10,000 | 1,200                 | 833   | 367 | 10       | 0       | -                     | -           | N.A.                           |
| 296     | 100055333178 | SHANKAR PAL       | SHANKAR PAL SINGH | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 297     | 100461524380 | SHANU KUMAR       | SHANU KUMAR       | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 298     | 100349750887 | SHEESH PAL SINGH  | SHEESH PAL SINGH  | 17,500 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 299     | 100461405211 | SHEKHAR KUMAR     | SHEKHAR KUMAR     | 17,150 | 11,200 | 11,200 | 11,200 | 1,344                 | 933   | 411 | 6        | 0       | -                     | -           | N.A.                           |
| 300     | 101304966742 | SHIV KUMAR        | SHIV KUMAR        | 5,381  | 4,967  | 4,967  | 4,967  | 596                   | 414   | 182 | 20       | 0       | -                     | -           | N.A.                           |
| 301     | 100461350060 | SHIV KUMAR        | SHIV KUMAR        | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 302     | 100353110353 | SHOBHAN SINGH     | SHOBHAN S         | 7,780  | 6,953  | 6,953  | 6,953  | 834                   | 579   | 255 | 16       | 0       | -                     | -           | N.A.                           |
| 303     | 100766993443 | SHRIKANT SHARMA   | SHRIKANT SHARMA   | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 304     | 100957394082 | SOHAN KUMAR       | SOHAN KUMAR       | 10,920 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                     | -           | N.A.                           |
| 305     | 100359800311 | SOMPAL SINGH      | SOMPAL SINGH      | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 306     | 100535669577 | SONPAL SINGH      | SON PAL SINGH     | 19,760 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2        | 0       | -                     | -           | N.A.                           |
| 307     | 101513708773 | SONU KUMAR        | SONU KUMAR        | 13,037 | 11,920 | 11,920 | 11,920 | 1,430                 | 993   | 437 | 6        | 0       | -                     | -           | N.A.                           |
| 308     | 100660229901 | SONU KUMAR        | SONU KUMAR        | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 309     | 101301273105 | SOORAJ NAAGAR     | SOORAJ NAAGAR     | 8,071  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 310     | 100462348801 | SOURAV RAMOLA     | SOURAV RAMOLA     | 9,064  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 311     | 100461539439 | SUBHASH CHAND     | SUBHASH CHAND     | 14,350 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 0        | 0       | -                     | -           | N.A.                           |
| 312     | 101108962617 | SUBODH PAL        | SUBODH PAL        | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 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     | 100369053936 | SUMIT KUMAR           | SUMIT KUMAR           | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 314     | 100055744797 | SUMIT PAL             | SUMIT PAL             | 15,024 | 13,410 | 13,410 | 13,410 | 1,609                 | 1,117 | 492 | 3        | 0       | -                     | -           | N.A.                           |
| 315     | 100370382177 | SUNIL KUMAR           | SUNIL KUMAR           | 13,699 | 12,417 | 12,417 | 12,417 | 1,490                 | 1,034 | 456 | 5        | 0       | -                     | -           | N.A.                           |
| 316     | 100370382131 | SUNIL KUMAR           | SUNIL KUMAR           | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 317     | 100660408441 | SUNIL KUMAR           | SUNIL KUMAR           | 16,888 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                     | -           | N.A.                           |
| 318     | 101204555756 | SUNIL SHARMA          | SUNIL SHARMA          | 10,760 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 319     | 100461374402 | SURAJ KUMAR           | SURAJ KUMAR           | 10,760 | 9,933  | 9,933  | 9,933  | 1,192                 | 827   | 365 | 10       | 0       | -                     | -           | N.A.                           |
| 320     | 101439089834 | SURAJ SINGH           | SURAJ SINGH           | 9,064  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 321     | 101335899923 | SURENDER SINGH        | SURENDER SINGH        | 10,666 | 9,500  | 9,500  | 9,500  | 1,140                 | 791   | 349 | 11       | 0       | -                     | -           | N.A.                           |
| 322     | 101401623029 | SURJEET SINGH         | SURJEET SINGH         | 9,394  | 8,443  | 8,443  | 8,443  | 1,013                 | 703   | 310 | 13       | 0       | -                     | -           | N.A.                           |
| 323     | 101168840576 | TEJESHWAR DUBEY       | TEJESHWAR DUBEY       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 324     | 101292276983 | TUSHAR RAJPUT         | TUSHAR RAJPUT         | 10,223 | 9,437  | 9,437  | 9,437  | 1,132                 | 786   | 346 | 11       | 0       | -                     | -           | N.A.                           |
| 325     | 100394038762 | UDAY BIR              | UDAY BIR              | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 326     | 101475649958 | UDIT NEGI             | UDIT NEGI             | 16,640 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 327     | 100515384982 | VARUN KUMAR SHARMA    | VARUN KUMAR SHARMA    | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 328     | 100965869141 | VEERPAL SINGH         | VEERPAL SINGH         | 15,050 | 11,000 | 11,000 | 11,000 | 1,320                 | 916   | 404 | 8        | 0       | -                     | -           | N.A.                           |
| 329     | 100461430526 | VIJAY PAL             | VIJAY PAL             | 20,650 | 12,133 | 12,133 | 12,133 | 1,456                 | 1,011 | 445 | 4        | 0       | -                     | -           | N.A.                           |
| 330     | 101505717459 | VIKAS                 | VIKAS                 | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 331     | 101172020506 | VIKAS                 | VIKAS                 | 21,853 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 332     | 100406425387 | VIKRAM SINGH PAL      | VIKRAM SINGH PAL      | 16,250 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 333     | 101505717471 | VIKRANT SINGH CHAUHAN | VIKRANT SINGH CHAUHAN | 6,580  | 5,960  | 5,960  | 5,960  | 715                   | 496   | 219 | 18       | 0       | -                     | -           | N.A.                           |
| 334     | 100406812630 | VIMAL SINGH           | VIMAL SINGH           | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |



| Sl. No. | UAN          | Name as per             |                         | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|-------------------------|-------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR                     | UAN Repository          | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 335     | 101369579000 | VINAY VERMA             | VINAY VERMA             | 16,514 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 336     | 101495435086 | VINIT KUMAR             | VINIT KUMAR             | 5,463  | 5,463  | 5,463  | 5,463  | 656                   | 455   | 201 | 19       | 0       | -                     | -           | N.A.                           |
| 337     | 101291768660 | VINOD                   | VINOD                   | 12,499 | 11,423 | 11,423 | 11,423 | 1,371                 | 952   | 419 | 7        | 0       | -                     | -           | N.A.                           |
| 338     | 100408547953 | VINOD SHARMA            | VINOD SHARMA            | 27,650 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 339     | 101264779694 | VIPIN KUMAR             | VIPIN KUMAR             | 5,049  | 3,973  | 3,973  | 3,973  | 477                   | 331   | 146 | 22       | 0       | -                     | -           | N.A.                           |
| 340     | 101366759434 | VIPIN KUMAR             | VIPIN KUMAR             | 1,614  | 1,490  | 1,490  | 1,490  | 179                   | 124   | 55  | 27       | 0       | -                     | -           | N.A.                           |
| 341     | 101505717492 | VIRAT                   | VIRAT                   | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 342     | 100055676908 | VIRENDER CHAUDHARY      | VIRENDER CHAUDHARY      | 12,458 | 11,500 | 11,500 | 11,500 | 1,380                 | 958   | 422 | 7        | 0       | -                     | -           | N.A.                           |
| 343     | 100409428337 | VIRENDER SINGH          | VIRENDER SINGH          | 23,974 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 344     | 101196242740 | VISHAL                  | VISHAL                  | 5,049  | 3,973  | 3,973  | 3,973  | 477                   | 331   | 146 | 22       | 0       | -                     | -           | N.A.                           |
| 345     | 101416411595 | VISHAL BHARTI           | VISHAL BHARTI           | 9,064  | 7,450  | 7,450  | 7,450  | 894                   | 621   | 273 | 15       | 0       | -                     | -           | N.A.                           |
| 346     | 101138415712 | VISHESH SHARMA          | VISHESH SHARMA          | 8,412  | 7,000  | 7,000  | 7,000  | 840                   | 583   | 257 | 16       | 0       | -                     | -           | N.A.                           |
| 347     | 101475650576 | VISHNU DAYAL            | VISHNU DAYAL            | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 348     | 101331092906 | VISHNU PRATAP           | VISHNU PRATAP           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                     | -           | N.A.                           |
| 349     | 101143268971 | VISHVANATH PRATAP SINGH | VISHVANATH PRATAP SINGH | 11,423 | 10,430 | 10,430 | 10,430 | 1,252                 | 869   | 383 | 9        | 0       | -                     | -           | N.A.                           |
| 350     | 101122688689 | WASIL                   | WASIL                   | 12,085 | 10,927 | 10,927 | 10,927 | 1,311                 | 910   | 401 | 8        | 0       | -                     | -           | N.A.                           |
| 351     | 100055387295 | YASH PAL SINGH          | YASH PAL SINGH          | 17,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 352     | 101291768570 | YASH THAKUR             | YASH THAKUR             | 16,141 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | N.A.                           |
| 353     | 101393789730 | YOGESH KUMAR            | YOGESH KUMAR            | 5,215  | 4,470  | 4,470  | 4,470  | 536                   | 372   | 164 | 21       | 0       | -                     | -           | N.A.                           |
| 354     | 101350884202 | YOGESH KUMAR            | YOGESH KUMAR            | 12,499 | 11,423 | 11,423 | 11,423 | 1,371                 | 952   | 419 | 7        | 0       | -                     | -           | N.A.                           |
| 355     | 100415862670 | YOGESH KUMAR            | YOGESH KUMAR            | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 356     | 100415862636 | YOGESH KUMAR            | YOGESH KUMAR            | 21,666 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |

| Sl. No. | UAN          | Name as per  |                | Wages |       |       |       | Contribution Remitted |     |     |          | Refunds | Upfront PMRPY Benefit |             | Posting Location of the member |
|---------|--------------|--------------|----------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
|         |              | ECR          | UAN Repository | Gross | EPF   | EPS   | EDLI  | EE                    | EPS | ER  | NCP Days |         | Pension Share         | ER PF Share |                                |
| 357     | 101255668621 | YOGESH KUMAR | YOGESH KUMAR   | 9,519 | 8,443 | 8,443 | 8,443 | 1,013                 | 703 | 310 | 13       | 0       | -                     | -           | N.A.                           |
| 358     | 101221811854 | ZAHID ALI    | ZAHID ALI      | 6,704 | 5,960 | 5,960 | 5,960 | 715                   | 496 | 219 | 18       | 0       | -                     | -           | N.A.                           |
| 359     | 101358544926 | ZAKIR HUSAIN | ZAKIR HUSAIN   | 7,656 | 6,953 | 6,953 | 6,953 | 834                   | 579 | 255 | 16       | 0       | -                     | -           | N.A.                           |

PMRPY Benefit Not Given Remarks :-

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

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI - 110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> SANJAY KUMAR   | <b>ID #</b> 00540                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SH. KSHETRA PAL SINGH   | <b>P.F. Number</b> DL-CPM-35439/00540 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> ERECTOR  | <b>UAN #</b> 100333263758             |  |                    |                  |                        |                    |                 |
| <b>Department</b> SANJAY KUMAR  | <b>ESI Number</b> 1012671335          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 22/03/2009   | <b>Branch</b> SMS006                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 20000   | 0                                     | 0  | 0                  | 0                | 0                      | 1666               | <b>21666.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 77.25                                      | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 20000                                      | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 0                |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 1666                                       |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI - 110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> RAKESH KUMAR   | <b>ID #</b> 01609                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> CABEL SINGH   | <b>P.F. Number</b> DL-CPM-35439/01736 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> ERECTOR  | <b>UAN #</b> 100299869370             |  |                    |                  |                        |                    |                 |
| <b>Department</b> SANJAY KUMAR  | <b>ESI Number</b> 1010042264          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/05/2016   | <b>Branch</b> SMS006                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 18000   | 0                                     | 0  | 0                  | 0                | 0                      | 1499               | <b>19499.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 40.40                                      | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 21.00   | BASIC                                 | 15600                                      | AREAR1             | 0                | E.P.F.                 | 1560               | <b>15510.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 129.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 300              |                        |                    |                 |
| W.P. 4.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>17199</b>     |                        |                    |                 |
| P.D. 26.00  | BONUS                                 | 1299                                       |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1689.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

|   |              |  |         |                    |                        |                |                                      |                |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                |
| <b>Employee Name</b> MAHESH KUMAR   |              | <b>ID #</b> 00946                          |         |                    |                        |                |                                      |                |
| <b>F/H Name</b> PREM SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/11943      |         |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101124133375                  |         |                    |                        |                |                                      |                |
| <b>Department</b> SANJAY KUMAR  |              | <b>ESI Number</b> 1014197933               |         |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/07/2017   |              | <b>Branch</b> SMS006                       |         |                    |                        |                |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 21.20   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 16.00        | BASIC                                      | 9933    | AREAR1             | 0                      | E.P.F.         | 1192                                 | <b>9857.00</b> |
| 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             | 373                    |                |                                      |                |
| W.P.  | 10.00        | CCA  | 0       | <b>Gross Total</b> | <b>11133</b>           |                |                                      |                |
| P.D.  | <b>20.00</b> | BONUS                                      | 827     |                    |                        |                |                                      |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1276.00</b> |                                      |                |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> ADITYA VEER SINGH  |              | <b>ID #</b> 01889                          |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> MAGAN VEER SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12015      |         |                    |                        |                |                                      |                 |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 101221320750                  |         |                    |                        |                |                                      |                 |
| <b>Department</b> SANJAY KUMAR  |              | <b>ESI Number</b> 1012482179               |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/12/2017   |              | <b>Branch</b> SMS006                       |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 17000   | 0            | 0  | 0       | 0                  | 0                      | 1416           | <b>18416.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 27.25   | C.L.               | 0.00                   | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 21.00        | BASIC                                      | 14733   | AREAR1             | 0                      | E.P.F.         | 1560                                 | <b>14843.00</b> |
| 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             | 567                    |                |                                      |                 |
| W.P.  | 4.00         | CCA  | 0       | <b>Gross Total</b> | <b>16527</b>           |                |                                      |                 |
| P.D.  | <b>26.00</b> | BONUS                                      | 1227    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1684.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

|   |              |   |         |                    |                        |                |                        |                |
|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                        |                |
| <b>Employee Name</b> TUSHAR RAJPUT  |              | <b>ID #</b> 01970                                 |         |                    |                        |                |                        |                |
| <b>F/H Name</b> JAGENDER SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12098             |         |                    |                        |                |                        |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101292276983                         |         |                    |                        |                |                        |                |
| <b>Department</b> SANJAY KUMAR  |              | <b>ESI Number</b> 1014301866                      |         |                    |                        |                |                        |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                        |                |
| <b>Date of Joining</b> 01/05/2018   |              | <b>Branch</b> SMS006                              |         |                    |                        |                |                        |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                        |                |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 13.80   | C.L.               | 0.00                   | S.L.           | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                |
| Working Day   | 15.00        | BASIC   | 9437    | AREAR1             | 0                      | E.P.F.         | 1132                   | <b>9014.00</b> |
| 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             | 0                      |                |                        |                |
| W.P.  | 11.00        | CCA   | 0       | <b>Gross Total</b> | <b>10223</b>           |                |                        |                |
| P.D.  | <b>19.00</b> | BONUS   | 786     |                    |                        |                |                        |                |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1209.00</b> |                        |                |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b> |                |
|   |              |   |         |                    |                        |                | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                        |                |

|   |              |   |         |                    |                        |                |                        |                 |
|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> DINESH KUMAR   |              | <b>ID #</b> 01980                                 |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> CAPTAN SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12108             |         |                    |                        |                |                        |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100139044861                         |         |                    |                        |                |                        |                 |
| <b>Department</b> SANJAY KUMAR  |              | <b>ESI Number</b> 1013168201                      |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 15/06/2018   |              | <b>Branch</b> SMS006                              |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 16000   | 0            | 0   | 0       | 0                  | 0                      | 1333           | <b>17333.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 21.25   | C.L.               | 0.00                   | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 15.00        | BASIC   | 10133   | AREAR1             | 0                      | E.P.F.         | 1140                   | <b>10283.00</b> |
| Holiday   | 3.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 87.00                  |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 533                    |                |                        |                 |
| W.P.  | 11.00        | CCA   | 0       | <b>Gross Total</b> | <b>11510</b>           |                |                        |                 |
| P.D.  | <b>19.00</b> | BONUS   | 844     |                    |                        |                |                        |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1227.00</b> |                        |                 |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |   |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                        |                 |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                                      |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033    |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> SACHIN KUMAR   |              | <b>ID #</b> 01987                     |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> HARVEER SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/12115 |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101309032999             |         |                    |                  |                        |                    |                                      |
| <b>Department</b> SANJAY KUMAR  |              | <b>ESI Number</b> 1014314940          |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/06/2018   |              | <b>Branch</b> SMS006                  |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 12.95   | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 17.00        | BASIC                                 | 10430   | AREAR1             | 0                | E.P.F.                 | 1252               | <b>10332.00</b>                      |
| Holiday   | 3.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 88.00              |                                      |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 373              |                        |                    |                                      |
| W.P.  | 9.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>11672</b>     |                        |                    |                                      |
| P.D.  | <b>21.00</b> | BONUS                                 | 869     |                    |                  |                        |                    |                                      |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1340.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                                      |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                                      |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033    |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> PRAMOD DAYAL   |              | <b>ID #</b> 01993                     |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> RAMESHWAR DAYAL   |              | <b>P.F. Number</b> DL-CPM-35439/12121 |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101324332655             |         |                    |                  |                        |                    |                                      |
| <b>Department</b> SANJAY KUMAR  |              | <b>ESI Number</b> 1014324986          |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/07/2018   |              | <b>Branch</b> SMS006                  |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 13.40   | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 18.00        | BASIC                                 | 11423   | AREAR1             | 0                | E.P.F.                 | 1371               | <b>11157.00</b>                      |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 95.00              |                                      |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 248              |                        |                    |                                      |
| W.P.  | 7.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>12623</b>     |                        |                    |                                      |
| P.D.  | <b>23.00</b> | BONUS                                 | 952     |                    |                  |                        |                    |                                      |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1466.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                                      |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                 |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033    |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> GAUTAM KUMAR   |              | <b>ID #</b> 02069                     |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> MAHESH KUMAR  |              | <b>P.F. Number</b> DL-CPM-35439/12197 |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100151939075             |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SANJAY KUMAR  |              | <b>ESI Number</b> 1013759689          |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/02/2019   |              | <b>Branch</b> SMS006                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0                                     | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 12.25   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 21.00        | BASIC                                 | 13000   | AREAR1             | 0                | E.P.F.                 | 1560               | <b>12417.00</b> |                        |
| 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       | <b>Gross Total</b> | <b>14083</b>     |                        |                    |                 |                        |
| P.D.  | <b>26.00</b> | BONUS                                 | 1083    |                    |                  |                        |                    |                 |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1666.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                 |                        |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |             |                        |
| Address   |             | E-1888 JAHANGIRPURI DELHI - 110033    |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> ARBIND KUMAR   |             | <b>ID #</b> 02134                     |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> TIMAL MAHTO   |             | <b>P.F. Number</b> DL-CPM-35439/12263 |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101451703906             |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> SANJAY KUMAR  |             | <b>ESI Number</b> 1014443091          |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 01/08/2019   |             | <b>Branch</b> SMS006                  |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 0.95    | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                 | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                    |             |                        |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |                                       |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                    |             |                        |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> PRINCE KUMAR MANJHI  |             | <b>ID #</b> 02139                          |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> NAGENDRA MANJHI   |             | <b>P.F. Number</b> DL-CPM-35439/12268      |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101427300076                  |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> SANJAY KUMAR  |             | <b>ESI Number</b> 1014443082               |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                           |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 01/08/2019   |             | <b>Branch</b> SMS006                       |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                         |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                                  | 1.50    | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                      | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA  | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                      | 0       |                    |                  |                        |                    |             |                        |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |  |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |             |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> RAJNISH MANJHI   |              | <b>ID #</b> 02143                          |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> NAGENDRA MANJHI   |              | <b>P.F. Number</b> DL-CPM-35439/12272      |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101444964841                  |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> SANJAY KUMAR  |              | <b>ESI Number</b> 1014443093               |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/08/2019   |              | <b>Branch</b> SMS006                       |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 1.60    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 8.00         | BASIC                                      | 4967    | AREAR1             | 0                | E.P.F.                 | 596                | <b>5237.00</b> |                        |
| 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             | 497              |                        |                    |                |                        |
| W.P.  | 20.00        | CCA  | 0       | <b>Gross Total</b> | <b>5878</b>      |                        |                    |                |                        |
| P.D.  | <b>10.00</b> | BONUS                                      | 414     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>641.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |



|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> RAMESH MAHTO   | <b>ID #</b> 02145                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> JHULAN MAHTO  | <b>P.F. Number</b> DL-CPM-35439/12274 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101358732263             |   |                    |                  |                        |                    |                 |
| <b>Department</b> SANJAY KUMAR  | <b>ESI Number</b> 1014443086          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/08/2019   | <b>Branch</b> SMS006                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 2.40  | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 0.00  | BASIC                                 | 0   | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b>     |
| 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. 30.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>0</b>         |                        |                    |                 |
| P.D. 0.00   | BONUS                                 | 0   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> ZAKIR HUSAIN   | <b>ID #</b> 02168                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> RAFIQUE HUSAIN  | <b>P.F. Number</b> DL-CPM-35439/12298 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101358544926             |   |                    |                  |                        |                    |                 |
| <b>Department</b> SANJAY KUMAR  | <b>ESI Number</b> 1014461956          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/10/2019   | <b>Branch</b> SMS006                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 1.30  | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 11.00   | BASIC                                 | 6953  | AREAR1             | 0                | E.P.F.                 | 834                | <b>6764.00</b>  |
| 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             | 124              |                        |                    |                 |
| W.P. 16.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>7656</b>      |                        |                    |                 |
| P.D. 14.00  | BONUS                                 | 579   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>892.00</b>      |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI - 110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> PRADEEP KUMAR  | <b>ID #</b> 02182                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> NAND LAL  | <b>P.F. Number</b> DL-CPM-35439/12312 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101255512197             |  |                    |                  |                        |                    |                 |
| <b>Department</b> SANJAY KUMAR  | <b>ESI Number</b> 1014282839          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/11/2019   | <b>Branch</b> SMS006                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 0.35                                       | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 7.00  | BASIC                                 | 3973                                       | AREAR1             | 0                | E.P.F.                 | 477                | <b>4780.00</b>  |
| Holiday 1.00  | 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             | 993              |                        |                    |                 |
| W.P. 22.00  | CCA                                   | 0  | <b>Gross Total</b> | <b>5297</b>      |                        |                    |                 |
| P.D. 8.00   | BONUS                                 | 331  |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>517.00</b>      |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI - 110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> BHOOP SINGH  | <b>ID #</b> 02187                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> OMVEER SINGH  | <b>P.F. Number</b> DL-CPM-35439/12318 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101524519061             |  |                    |                  |                        |                    |                 |
| <b>Department</b> SANJAY KUMAR  | <b>ESI Number</b> 1014480927          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/11/2019   | <b>Branch</b> SMS006                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 0.70                                       | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 14.00   | BASIC                                 | 8940                                       | AREAR1             | 0                | E.P.F.                 | 1073               | <b>8785.00</b>  |
| 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             | 248              |                        |                    |                 |
| W.P. 12.00  | CCA                                   | 0  | <b>Gross Total</b> | <b>9933</b>      |                        |                    |                 |
| P.D. 18.00  | BONUS                                 | 745  |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1148.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> RAJ KUMAR  |              | <b>ID #</b> 00539                          |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. KSHETRA PAL SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/00539      |         |                    |                        |                |                                      |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100292215783                  |         |                    |                        |                |                                      |                 |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1012671338               |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 22/03/2009   |              | <b>Branch</b> SMS010                       |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 20000   | 0            | 0  | 0       | 0                  | 0                      | 1666           | <b>21666.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 67.80   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                      | 20000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 163.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>21666</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 1666    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

|   |              |  |         |                    |                        |                |                                      |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> SHEESH PAL SINGH   |              | <b>ID #</b> 00790                          |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. AMAR SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/00843      |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100349750887                  |         |                    |                        |                |                                      |                 |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1013560955               |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/03/2011   |              | <b>Branch</b> SMS010                       |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 15000   | 0            | 0  | 0       | 0                  | 0                      | 1250           | <b>16250.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 83.80   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>15568.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 132.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 1250                   |                |                                      |                 |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>17500</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1932.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

|   |              |                                    |         |                                       |                  |                           |                    |                 |
|---|--------------|------------------------------------|---------|---------------------------------------|------------------|---------------------------|--------------------|-----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>    |         |                                       |                  |                           |                    |                 |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033 |         |                                       |                  |                           |                    |                 |
| Pay Slip for the month of   |              | <b>November, 2019</b>              |         |                                       |                  |                           |                    |                 |
| <b>Employee Name</b> PARDEEP SINGH  |              | <b>ID #</b> 00798                  |         | <b>P.F. Number</b> DL-CPM-35439/00851 |                  | <b>UAN #</b> 100267851403 |                    |                 |
| <b>F/H Name</b> SH. MAHENDER SINGH  |              | <b>Designation</b> TECHNICIAN      |         | <b>ESI Number</b> 1013565711          |                  | <b>Bank Name</b>          |                    |                 |
| <b>Department</b> RAJ KUMAR   |              | <b>Mode of Payment</b> NEFT        |         | <b>Branch</b> SMS010                  |                  | <b>Account No.</b>        |                    |                 |
| <b>Date of Joining</b> 01/04/2011   |              | <b>PAN No.</b>                     |         |                                       |                  |                           |                    |                 |
| BASIC   | H.R.A.       | CONVEY.                            | O.T AMT | LUNCH                                 | CCA              | BONUS                     | <b>Total</b>       |                 |
| 16000   | 0            | 0                                  | 0       | 0                                     | 0                | 1333                      | <b>17333.00</b>    |                 |
| <b>Leave Balance</b>  |              | E.L./P.L. 71.80                    |         | C.L. -2.00                            |                  | S.L. 0.00                 |                    |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                     |         |                                       | <b>Deduction</b> |                           | <b>Net Payment</b> |                 |
| Working Day   | 20.00        | BASIC                              | 13333   | AREAR1                                | 0                | E.P.F.                    | 1500               | <b>13232.00</b> |
| 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                                | 400              |                           |                    |                 |
| W.P.  | 5.00         | CCA                                | 0       | <b>Gross Total</b>                    | <b>14844</b>     |                           |                    |                 |
| P.D.  | <b>25.00</b> | BONUS                              | 1111    |                                       |                  |                           |                    |                 |
|   |              |                                    |         | <b>Gross Deduction</b>                | <b>1612.00</b>   |                           |                    |                 |
|   |              |                                    |         |                                       |                  | <b>Date of Issue :</b>    |                    |                 |
|   |              |                                    |         |                                       |                  | <b>07/12/2019</b>         |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                    |         |                                       |                  |                           |                    |                 |

|   |              |                                    |         |                                       |                  |                           |                    |                 |
|---|--------------|------------------------------------|---------|---------------------------------------|------------------|---------------------------|--------------------|-----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>    |         |                                       |                  |                           |                    |                 |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033 |         |                                       |                  |                           |                    |                 |
| Pay Slip for the month of   |              | <b>November, 2019</b>              |         |                                       |                  |                           |                    |                 |
| <b>Employee Name</b> KULVEER SINGH  |              | <b>ID #</b> 00924                  |         | <b>P.F. Number</b> DL-CPM-35439/00977 |                  | <b>UAN #</b> 100197863493 |                    |                 |
| <b>F/H Name</b> SH. MAHAVIR SINGH   |              | <b>Designation</b> TECHNICIAN      |         | <b>ESI Number</b> 1013653223          |                  | <b>Bank Name</b>          |                    |                 |
| <b>Department</b> RAJ KUMAR   |              | <b>Mode of Payment</b> NEFT        |         | <b>Branch</b> SMS010                  |                  | <b>Account No.</b>        |                    |                 |
| <b>Date of Joining</b> 01/04/2012   |              | <b>PAN No.</b>                     |         |                                       |                  |                           |                    |                 |
| BASIC   | H.R.A.       | CONVEY.                            | O.T AMT | LUNCH                                 | CCA              | BONUS                     | <b>Total</b>       |                 |
| 16000   | 0            | 0                                  | 0       | 0                                     | 0                | 1333                      | <b>17333.00</b>    |                 |
| <b>Leave Balance</b>  |              | E.L./P.L. 86.20                    |         | C.L. -2.00                            |                  | S.L. 0.00                 |                    |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                     |         |                                       | <b>Deduction</b> |                           | <b>Net Payment</b> |                 |
| Working Day   | 22.00        | BASIC                              | 14400   | AREAR1                                | 0                | E.P.F.                    | 1620               | <b>14392.00</b> |
| Holiday   | 4.00         | H.R.A.                             | 0       | ARREAR                                | 0                | E.S.I.C.                  | 121.00             |                 |
| E.L.  | 0.00         | CONVEY.                            | 0       | ARREAR                                | 0                | ADVAN.                    | 0                  |                 |
| C.L.  | 0.00         |                                    |         | ARREAR                                | 0                |                           |                    |                 |
| S.L.  | 0.00         | O.T AMT                            | 0       |                                       |                  | I.TAX                     | 0                  |                 |
| C.H.  | 0.00         | LUNCH                              | 0       | OT.AMT                                | 533              |                           |                    |                 |
| W.P.  | 3.00         | CCA                                | 0       | <b>Gross Total</b>                    | <b>16133</b>     |                           |                    |                 |
| P.D.  | <b>27.00</b> | BONUS                              | 1200    |                                       |                  |                           |                    |                 |
|   |              |                                    |         | <b>Gross Deduction</b>                | <b>1741.00</b>   |                           |                    |                 |
|   |              |                                    |         |                                       |                  | <b>Date of Issue :</b>    |                    |                 |
|   |              |                                    |         |                                       |                  | <b>07/12/2019</b>         |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                    |         |                                       |                  |                           |                    |                 |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> SAILENDRA KUMAR  |              | <b>ID #</b> 00939                          |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> SH. ROOPLAL CHAUDHARI   |              | <b>P.F. Number</b> DL-CPM-35439/00992      |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100327887938                  |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1013664608               |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/05/2012   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 69.90                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 16.00        | BASIC                                      | 9933    | AREAR1             | 0                | E.P.F.                 | 1192               | <b>9610.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 82.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 124              |                        |                    |                |                        |
| W.P.  | 10.00        | CCA  | 0       | <b>Gross Total</b> | <b>10884</b>     |                        |                    |                |                        |
| P.D.  | <b>20.00</b> | BONUS                                      | 827     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1274.00</b>     |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> VIRENDER SINGH   |              | <b>ID #</b> 00966                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH.HARKESH SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/01019      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100409428337                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 2005468385               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/08/2012   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 21000   | 0            | 0  | 0       | 0                  | 0                | 1749                   | <b>22749.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 83.50                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 21000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>21994.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 180.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 1225             |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>23974</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1749    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1980.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |            |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                                      |                 |
| Employee Name OM PRAKASH MORYA  |              | ID #01042                                  |            |                    |                        |                |                                      |                 |
| F/H Name SH. HARI LAL   |              | P.F. Number DL-CPM-35439/01095             |            |                    |                        |                |                                      |                 |
| Designation TECHNICIAN  |              | UAN # 100260912454                         |            |                    |                        |                |                                      |                 |
| Department RAJ KUMAR  |              | ESI Number 3200737959                      |            |                    |                        |                |                                      |                 |
| Mode of Payment NEFT  |              | Bank Name                                  |            |                    |                        |                |                                      |                 |
| Date of Joining 01/02/2013  |              | Branch SMS010                              |            |                    |                        |                |                                      |                 |
| PAN No.   |              | Account No.                                |            |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT    | LUNCH              | CCA                    | BONUS          | Total                                |                 |
| 17500   | 0            | 0  | 0          | 0                  | 0                      | 1458           | 18958.00                             |                 |
| Leave Balance   |              | E.L./P.L. 61.85                            | C.L. -2.00 | S.L. 0.00          |                        |                |                                      |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 21.00        | BASIC                                      | 15167      | AREAR1             | 0                      | E.P.F.         | 1560                                 | <b>15325.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0          | ARREAR             | 0                      | E.S.I.C.       | 128.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0          | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0          |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0          | OT.AMT             | 583                    |                |                                      |                 |
| W.P.  | 4.00         | CCA  | 0          | <b>Gross Total</b> | <b>17013</b>           |                |                                      |                 |
| P.D.  | <b>26.00</b> | BONUS                                      | 1263       |                    |                        |                |                                      |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1688.00</b> |                                      |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                                      |                 |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |            |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                                      |                 |
| Employee Name NITIN KUMAR   |              | ID #01150                                  |            |                    |                        |                |                                      |                 |
| F/H Name SH. SOMPAL SINGH   |              | P.F. Number DL-CPM-35439/01203             |            |                    |                        |                |                                      |                 |
| Designation TECHNICIAN  |              | UAN # 100257694423                         |            |                    |                        |                |                                      |                 |
| Department RAJ KUMAR  |              | ESI Number 1013783983                      |            |                    |                        |                |                                      |                 |
| Mode of Payment NEFT  |              | Bank Name                                  |            |                    |                        |                |                                      |                 |
| Date of Joining 01/10/2013  |              | Branch SMS010                              |            |                    |                        |                |                                      |                 |
| PAN No.   |              | Account No.                                |            |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT    | LUNCH              | CCA                    | BONUS          | Total                                |                 |
| 17000   | 0            | 0  | 0          | 0                  | 0                      | 1416           | 18416.00                             |                 |
| Leave Balance   |              | E.L./P.L. 74.25                            | C.L. -2.00 | S.L. 0.00          |                        |                |                                      |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 18.00        | BASIC                                      | 12467      | AREAR1             | 0                      | E.P.F.         | 1320                                 | <b>12225.00</b> |
| Holiday   | 3.00         | H.R.A.                                     | 0          | ARREAR             | 0                      | E.S.I.C.       | 103.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0          | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0          |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0          | OT.AMT             | 142                    |                |                                      |                 |
| W.P.  | 8.00         | CCA  | 0          | <b>Gross Total</b> | <b>13648</b>           |                |                                      |                 |
| P.D.  | <b>22.00</b> | BONUS                                      | 1039       |                    |                        |                |                                      |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1423.00</b> |                                      |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                                      |                 |

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> ASHOK  |              | ID #01299                                  |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> SH. RAMESH CHAND  |              | P.F. Number DL-CPM-35439/01426             |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | UAN # 100424219722                         |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAJ KUMAR   |              | ESI Number 1013860535                      |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/08/2014   |              | Branch SMS010                              |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 45.80                            |         | C.L. -1.00         |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 14.00        | BASIC                                      | 8443    | AREAR1             | 0                | E.P.F.                 | 1013               | <b>8064.00</b> |                        |
| Holiday   | 2.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 69.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                |                        |
| W.P.  | 13.00        | CCA  | 0       | <b>Gross Total</b> | <b>9146</b>      |                        |                    |                |                        |
| P.D.  | <b>17.00</b> | BONUS                                      | 703     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1082.00</b>     |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> NAMDEV   |              | ID #01337                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> MARUTI RAM  |              | P.F. Number DL-CPM-35439/01464             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | UAN # 100428580594                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR   |              | ESI Number 1013888654                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/11/2014   |              | Branch SMS010                              |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 68.20                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> KAMTA PRASAD   | <b>ID #</b> 01338                     |   |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> HOSLA PRASAD  | <b>P.F. Number</b> DL-CPM-35439/01465 |   |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100428366872             |   |                    |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR   | <b>ESI Number</b> 1013888653          |   |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/11/2014   | <b>Branch</b> SMS010                  |   |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>                         |
| 15000   | 0                                     | 0   | 0                  | 0                | 0                      | 1250               | <b>16250.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 68.20   | C.L.               | -2.00            | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day 25.00   | BASIC                                 | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b>                      |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 122.00             |                                      |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                                      |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                                      |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                                      |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                                      |
| P.D. 30.00  | BONUS                                 | 1250  |                    |                  |                        |                    |                                      |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                                      |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> OM PRAKASH   | <b>ID #</b> 01340                     |   |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> SHANKAR LAL   | <b>P.F. Number</b> DL-CPM-35439/01467 |   |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100428999275             |   |                    |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR   | <b>ESI Number</b> 1013889924          |   |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/11/2014   | <b>Branch</b> SMS010                  |   |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>                         |
| 15000   | 0                                     | 0   | 0                  | 0                | 0                      | 1250               | <b>16250.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 64.05   | C.L.               | -2.00            | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day 25.00   | BASIC                                 | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b>                      |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 122.00             |                                      |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                                      |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                                      |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                                      |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                                      |
| P.D. 30.00  | BONUS                                 | 1250  |                    |                  |                        |                    |                                      |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                                      |



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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SUMIT PAL  |              | <b>ID #</b> 01412                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> RATI RAM  |              | <b>P.F. Number</b> DL-CPM-35439/01539      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100055744797                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1013823310               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/03/2015   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 58.60                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 22.00        | BASIC                                      | 13410   | AREAR1             | 0                | E.P.F.                 | 1609               | <b>13302.00</b> |                        |
| 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             | 497              |                        |                    |                 |                        |
| W.P.  | 3.00         | CCA  | 0       | <b>Gross Total</b> | <b>15024</b>     |                        |                    |                 |                        |
| P.D.  | <b>27.00</b> | BONUS                                      | 1117    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1722.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SANDEEP KUMAR  |              | <b>ID #</b> 01487                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> KISHORE CHAND SHARMA  |              | <b>P.F. Number</b> DL-CPM-35439/01614      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100555360736                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1013955040               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/08/2015   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 59.70                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> MONU   | <b>ID #</b> 01624                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> RAMESH CHAND  | <b>P.F. Number</b> DL-CPM-35439/01751 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100767832173             |   |                    |                  |                        |                    |                 |
| <b>Department</b> RAJ KUMAR   | <b>ESI Number</b> 1013902524          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/06/2016   | <b>Branch</b> SMS010                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 35.00   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 18.00   | BASIC                                 | 10927   | AREAR1             | 0                | E.P.F.                 | 1311               | <b>10683.00</b> |
| Holiday 3.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 91.00              |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 248              |                        |                    |                 |
| W.P. 8.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>12085</b>     |                        |                    |                 |
| P.D. 22.00  | BONUS                                 | 910   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1402.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> BRAJ PAL SINGH   | <b>ID #</b> 01625                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> DALBIR SINGH  | <b>P.F. Number</b> DL-CPM-35439/01752 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100766700299             |   |                    |                  |                        |                    |                 |
| <b>Department</b> RAJ KUMAR   | <b>ESI Number</b> 1014064551          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/06/2016   | <b>Branch</b> SMS010                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 46.85   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 20.00   | BASIC                                 | 12417   | AREAR1             | 0                | E.P.F.                 | 1490               | <b>12230.00</b> |
| 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             | 373              |                        |                    |                 |
| W.P. 5.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>13824</b>     |                        |                    |                 |
| P.D. 25.00  | BONUS                                 | 1034  |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1594.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                    |                 |
| Employee Name <b>JAGENDRA SINGH</b>   |              | ID #01700   |         |                    |                        |                |                    |                 |
| F/H Name <b>RAM PAL SINGH</b>   |              | P.F. Number <b>DL-CPM-35439/01826</b>             |         |                    |                        |                |                    |                 |
| Designation <b>HELPER</b>   |              | UAN # <b>100949560634</b>                         |         |                    |                        |                |                    |                 |
| Department <b>RAJ KUMAR</b>   |              | ESI Number <b>1014099082</b>                      |         |                    |                        |                |                    |                 |
| Mode of Payment <b>NEFT</b>   |              | Bank Name   |         |                    |                        |                |                    |                 |
| Date of Joining <b>01/10/2016</b>   |              | Branch <b>SMS010</b>                              |         |                    |                        |                |                    |                 |
| PAN No.   |              | Account No.                                       |         |                    |                        |                |                    |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | Total              |                 |
| 20000   | 0            | 0   | 0       | 0                  | 0                      | 1666           | <b>21666.00</b>    |                 |
| Leave Balance   |              | E.L./P.L.   | 41.75   | C.L.               | -2.00                  | S.L.           | 0.00               |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                 |
| Working Day   | 19.00        | BASIC   | 16000   | AREAR1             | 0                      | E.P.F.         | 1440               | <b>16259.00</b> |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 134.00             |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                  |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                    |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                  |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 500                    |                |                    |                 |
| W.P.  | 6.00         | CCA   | 0       | <b>Gross Total</b> | <b>17833</b>           |                |                    |                 |
| P.D.  | <b>24.00</b> | BONUS   | 1333    |                    |                        |                |                    |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1574.00</b> |                    |                 |
|   |              |   |         |                    |                        |                | Date of Issue :    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                    |                 |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                    |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                    |                |
| Employee Name <b>PRAMOD KUMAR</b>   |              | ID #01727   |         |                    |                        |                |                    |                |
| F/H Name <b>TEGAE RAM</b>   |              | P.F. Number <b>DL-CPM-35439/11852</b>             |         |                    |                        |                |                    |                |
| Designation <b>HELPER</b>   |              | UAN # <b>100964907178</b>                         |         |                    |                        |                |                    |                |
| Department <b>RAJ KUMAR</b>   |              | ESI Number <b>1012431936</b>                      |         |                    |                        |                |                    |                |
| Mode of Payment <b>NEFT</b>   |              | Bank Name   |         |                    |                        |                |                    |                |
| Date of Joining <b>01/12/2016</b>   |              | Branch <b>SMS010</b>                              |         |                    |                        |                |                    |                |
| PAN No.   |              | Account No.                                       |         |                    |                        |                |                    |                |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | Total              |                |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>    |                |
| Leave Balance   |              | E.L./P.L.   | 30.80   | C.L.               | -2.00                  | S.L.           | 0.00               |                |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                |
| Working Day   | 14.00        | BASIC   | 8940    | AREAR1             | 0                      | E.P.F.         | 1073               | <b>8539.00</b> |
| 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             | 0                      |                |                    |                |
| W.P.  | 12.00        | CCA   | 0       | <b>Gross Total</b> | <b>9685</b>            |                |                    |                |
| P.D.  | <b>18.00</b> | BONUS   | 745     |                    |                        |                |                    |                |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1146.00</b> |                    |                |
|   |              |   |         |                    |                        |                | Date of Issue :    |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                    |                |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |            |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                                      |                |
| Employee Name ASHOK KUMAR   |              | ID #01759                                  |            |                    |                        |                |                                      |                |
| F/H Name RAMDAS   |              | P.F. Number DL-CPM-35439/11885             |            |                    |                        |                |                                      |                |
| Designation HELPER  |              | UAN # 100990771980                         |            |                    |                        |                |                                      |                |
| Department RAJ KUMAR  |              | ESI Number 1014126587                      |            |                    |                        |                |                                      |                |
| Mode of Payment NEFT  |              | Bank Name                                  |            |                    |                        |                |                                      |                |
| Date of Joining 01/01/2017  |              | Branch SMS010                              |            |                    |                        |                |                                      |                |
| PAN No.   |              | Account No.                                |            |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT    | LUNCH              | CCA                    | BONUS          | Total                                |                |
| 14900   | 0            | 0  | 0          | 0                  | 0                      | 1241           | 16141.00                             |                |
| Leave Balance   |              | E.L./P.L. 31.70                            | C.L. -1.00 | S.L. 0.00          |                        |                |                                      |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 15.00        | BASIC                                      | 9437       | AREAR1             | 0                      | E.P.F.         | 1132                                 | <b>9260.00</b> |
| 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             | 248                    |                |                                      |                |
| W.P.  | 11.00        | CCA  | 0          | <b>Gross Total</b> | <b>10471</b>           |                |                                      |                |
| P.D.  | <b>19.00</b> | BONUS                                      | 786        |                    |                        |                |                                      |                |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1211.00</b> |                                      |                |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                                      |                |

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|---|--------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |           |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |           |                    |                        |                |                                      |                 |
| Employee Name PRADEEP KUMAR   |              | ID #01879                                  |           |                    |                        |                |                                      |                 |
| F/H Name LAL JI   |              | P.F. Number DL-CPM-35439/12005             |           |                    |                        |                |                                      |                 |
| Designation HELPER  |              | UAN # 101204555739                         |           |                    |                        |                |                                      |                 |
| Department RAJ KUMAR  |              | ESI Number 1113711089                      |           |                    |                        |                |                                      |                 |
| Mode of Payment NEFT  |              | Bank Name                                  |           |                    |                        |                |                                      |                 |
| Date of Joining 01/11/2017  |              | Branch SMS010                              |           |                    |                        |                |                                      |                 |
| PAN No.   |              | Account No.                                |           |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT   | LUNCH              | CCA                    | BONUS          | Total                                |                 |
| 16000   | 0            | 0  | 0         | 0                  | 0                      | 1333           | 17333.00                             |                 |
| Leave Balance   |              | E.L./P.L. 27.35                            | C.L. 0.00 | S.L. 0.00          |                        |                |                                      |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |           |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 22.00        | BASIC                                      | 14400     | AREAR1             | 0                      | E.P.F.         | 1620                                 | <b>14260.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0         | ARREAR             | 0                      | E.S.I.C.       | 120.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0         | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |           | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0         |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0         | OT.AMT             | 400                    |                |                                      |                 |
| W.P.  | 3.00         | CCA  | 0         | <b>Gross Total</b> | <b>16000</b>           |                |                                      |                 |
| P.D.  | <b>27.00</b> | BONUS                                      | 1200      |                    |                        |                |                                      |                 |
|   |              |  |           |                    | <b>Gross Deduction</b> | <b>1740.00</b> |                                      |                 |
|   |              |  |           |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |           |                    |                        |                |                                      |                 |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> AJAY VISHWAKARMA   |              | <b>ID #</b> 01946                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> RAMMURTI  |              | <b>P.F. Number</b> DL-CPM-35439/12074      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101269963531                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1014285534               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/04/2018   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 12.05   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 18.00        | BASIC                                      | 10927   | AREAR1             | 0                | E.P.F.                 | 1311               | <b>10683.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 91.00              |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 248              |                        |                    |                 |                        |
| W.P.  | 8.00         | CCA  | 0       | <b>Gross Total</b> | <b>12085</b>     |                        |                    |                 |                        |
| P.D.  | <b>22.00</b> | BONUS                                      | 910     |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1402.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> ANKIT DESHWAL  |              | <b>ID #</b> 01951                          |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> GANDHI DESHWAL  |              | <b>P.F. Number</b> DL-CPM-35439/12079      |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101276809080                  |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1014290700               |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/04/2018   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 15.10   | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 16.00        | BASIC                                      | 9933    | AREAR1             | 0                | E.P.F.                 | 1192               | <b>9857.00</b> |                        |
| 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             | 373              |                        |                    |                |                        |
| W.P.  | 10.00        | CCA  | 0       | <b>Gross Total</b> | <b>11133</b>     |                        |                    |                |                        |
| P.D.  | <b>20.00</b> | BONUS                                      | 827     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1276.00</b>     |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> VINOD  |              | <b>ID #</b> 01967                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> RAMRAJ  |              | <b>P.F. Number</b> DL-CPM-35439/12095      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101291768660                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1014301569               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2018   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 16.20   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 19.00        | BASIC                                      | 11423   | AREAR1             | 0                | E.P.F.                 | 1371               | <b>11034.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 94.00              |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 124              |                        |                    |                 |                        |
| W.P.  | 7.00         | CCA  | 0       | <b>Gross Total</b> | <b>12499</b>     |                        |                    |                 |                        |
| P.D.  | <b>23.00</b> | BONUS                                      | 952     |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1465.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> SURENDER SINGH   |              | <b>ID #</b> 02009                          |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> BACHAN SINGH BISHT  |              | <b>P.F. Number</b> DL-CPM-35439/12137      |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101335899923                  |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1010042252               |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/08/2018   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 16.25   | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 15.00        | BASIC                                      | 9500    | AREAR1             | 0                | E.P.F.                 | 1140               | <b>9446.00</b> |                        |
| 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             | 375              |                        |                    |                |                        |
| W.P.  | 11.00        | CCA  | 0       | <b>Gross Total</b> | <b>10666</b>     |                        |                    |                |                        |
| P.D.  | <b>19.00</b> | BONUS                                      | 791     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1220.00</b>     |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |                                       |   |                    |              |                        |                        |                 |
|---|---------------------------------------|---|--------------------|--------------|------------------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |              |                        |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |              |                        |                        |                 |
| <b>Employee Name</b> BHAGWAN SINGH  | <b>ID #</b> 02062                     |   |                    |              |                        |                        |                 |
| <b>F/H Name</b> KANCHHI SINGH   | <b>P.F. Number</b> DL-CPM-35439/12190 |   |                    |              |                        |                        |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100957394095             |   |                    |              |                        |                        |                 |
| <b>Department</b> RAJ KUMAR   | <b>ESI Number</b> 1014103393          |   |                    |              |                        |                        |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |              |                        |                        |                 |
| <b>Date of Joining</b> 01/01/2019   | <b>Branch</b> SMS010                  |   |                    |              |                        |                        |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |              |                        |                        |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH        | CCA                    | BONUS                  | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0            | 0                      | 1241                   | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 10.50   | C.L.               | 0.00         | S.L.                   | 0.00                   |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |              | <b>Net Payment</b>     |                        |                 |
| Working Day 19.00   | BASIC                                 | 11920   | AREAR1             | 0            | E.P.F.                 | 1430                   | <b>11632.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0            | E.S.I.C.               | 99.00                  |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0            | ADVAN.                 | 0                      |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0            |                        |                        |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |              | I.TAX                  | 0                      |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 248          |                        |                        |                 |
| W.P. 6.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>13161</b> |                        |                        |                 |
| P.D. 24.00  | BONUS                                 | 993   |                    |              |                        |                        |                 |
|   |                                       |   |                    |              | <b>Gross Deduction</b> | <b>1529.00</b>         |                 |
|   |                                       |   |                    |              |                        | <b>Date of Issue :</b> |                 |
|   |                                       |   |                    |              |                        | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |              |                        |                        |                 |

|   |                                       |   |                    |             |                        |                        |                 |
|---|---------------------------------------|---|--------------------|-------------|------------------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |             |                        |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |             |                        |                        |                 |
| <b>Employee Name</b> HIMANSHU BIDALIA   | <b>ID #</b> 02080                     |   |                    |             |                        |                        |                 |
| <b>F/H Name</b> ANIL BIDALIA  | <b>P.F. Number</b> DL-CPM-35439/12208 |   |                    |             |                        |                        |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101418258771             |   |                    |             |                        |                        |                 |
| <b>Department</b> RAJ KUMAR   | <b>ESI Number</b> 1014396332          |   |                    |             |                        |                        |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |             |                        |                        |                 |
| <b>Date of Joining</b> 01/02/2019   | <b>Branch</b> SMS010                  |   |                    |             |                        |                        |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |             |                        |                        |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH       | CCA                    | BONUS                  | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0           | 0                      | 1241                   | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 8.60  | C.L.               | 0.00        | S.L.                   | 0.00                   |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |             | <b>Net Payment</b>     |                        |                 |
| Working Day 12.00   | BASIC                                 | 7450  | AREAR1             | 0           | E.P.F.                 | 894                    | <b>7116.00</b>  |
| 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             | 0           |                        |                        |                 |
| W.P. 15.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>8071</b> |                        |                        |                 |
| P.D. 15.00  | BONUS                                 | 621   |                    |             |                        |                        |                 |
|   |                                       |   |                    |             | <b>Gross Deduction</b> | <b>955.00</b>          |                 |
|   |                                       |   |                    |             |                        | <b>Date of Issue :</b> |                 |
|   |                                       |   |                    |             |                        | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |             |                        |                        |                 |

|   |             |   |         |                    |                  |                        |                    |             |                        |
|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |   |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> KULDEEP SINGH RAWAT  |             | <b>ID #</b> 02092                                 |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> UMMED SINGH RAWAT   |             | <b>P.F. Number</b> DL-CPM-35439/12220             |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 100502696282                         |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> RAJ KUMAR   |             | <b>ESI Number</b> 1114727920                      |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                                  |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 07/03/2019   |             | <b>Branch</b> SMS010                              |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                                |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 15000   | 0           | 0   | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.   | 6.35    | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                                    |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC   | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS   | 0       |                    |                  |                        |                    |             |                        |
|   |             |   |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |   |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |   |         |                    |                  |                        |                    |             |                        |

|   |              |   |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SANDEEP  |              | <b>ID #</b> 02094                                 |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> RISHIPAL  |              | <b>P.F. Number</b> DL-CPM-35439/12222             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101217247978                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 6716969519                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/03/2019   |              | <b>Branch</b> SMS010                              |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 6.70    | C.L.               | 0.00             | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 17.00        | BASIC   | 10430   | AREAR1             | 0                | E.P.F.                 | 1252               | <b>10085.00</b> |                        |
| 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             | 124              |                        |                    |                 |                        |
| W.P.  | 9.00         | CCA   | 0       | <b>Gross Total</b> | <b>11423</b>     |                        |                    |                 |                        |
| P.D.  | <b>21.00</b> | BONUS   | 869     |                    |                  |                        |                    |                 |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1338.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                 |                        |



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|---|-------------|------------------------------------|---------|--------------------|------------------|--------------------------------|--------------------|----------------|------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>    |         |                    |                  |                                |                    |                |                        |
| Address   |             | E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                                |                    |                |                        |
| Pay Slip for the month of   |             | <b>November, 2019</b>              |         |                    |                  |                                |                    |                |                        |
| Employee Name   |             | GAURAV KUMAR                       |         |                    |                  | ID #02112                      |                    |                |                        |
| F/H Name  |             | MANGU LAL                          |         |                    |                  | P.F. Number DL-CPM-35439/12240 |                    |                |                        |
| Designation   |             | HELPER                             |         |                    |                  | UAN # 101452022427             |                    |                |                        |
| Department  |             | RAJ KUMAR                          |         |                    |                  | ESI Number 1014421838          |                    |                |                        |
| Mode of Payment   |             | NEFT                               |         |                    |                  | Bank Name                      |                    |                |                        |
| Date of Joining   |             | 01/05/2019                         |         |                    |                  | Branch SMS010                  |                    |                |                        |
| PAN No.   |             |                                    |         |                    |                  | Account No.                    |                    |                |                        |
| BASIC   | H.R.A.      | CONVEY.                            | O.T AMT | LUNCH              | CCA              | BONUS                          | Total              |                |                        |
| 14900   | 0           | 0                                  | 0       | 0                  | 0                | 1241                           | 16141.00           |                |                        |
| Leave Balance   |             | E.L./P.L.                          | 4.40    | C.L.               | 0.00             | S.L.                           | 0.00               |                |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                     |         |                    | <b>Deduction</b> |                                | <b>Net Payment</b> |                |                        |
| Working Day   | 7.00        | BASIC                              | 3973    | AREAR1             | 0                | E.P.F.                         | 477                | <b>4164.00</b> |                        |
| Holiday   | 1.00        | H.R.A.                             | 0       | ARREAR             | 0                | E.S.I.C.                       | 36.00              |                |                        |
| E.L.  | 0.00        | CONVEY.                            | 0       | ARREAR             | 0                | ADVAN.                         | 0                  |                |                        |
| C.L.  | 0.00        |                                    |         | ARREAR             | 0                |                                |                    |                |                        |
| S.L.  | 0.00        | O.T AMT                            | 0       |                    |                  | I.TAX                          | 0                  |                |                        |
| C.H.  | 0.00        | LUNCH                              | 0       | OT.AMT             | 373              |                                |                    |                |                        |
| W.P.  | 22.00       | CCA                                | 0       | <b>Gross Total</b> | <b>4677</b>      |                                |                    |                |                        |
| P.D.  | <b>8.00</b> | BONUS                              | 331     |                    |                  |                                |                    |                |                        |
|   |             |                                    |         |                    |                  | <b>Gross Deduction</b>         | <b>513.00</b>      |                | <b>Date of Issue :</b> |
|   |             |                                    |         |                    |                  |                                |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                    |         |                    |                  |                                |                    |                |                        |

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|---|--------------|------------------------------------|---------|--------------------|------------------|--------------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>    |         |                    |                  |                                |                    |                 |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                                |                    |                 |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>              |         |                    |                  |                                |                    |                 |                        |
| 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.                          | 6.75    | C.L.               | 0.00             | S.L.                           | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                     |         |                    | <b>Deduction</b> |                                | <b>Net Payment</b> |                 |                        |
| Working Day   | 18.00        | BASIC                              | 10927   | AREAR1             | 0                | E.P.F.                         | 1311               | <b>10683.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                             | 0       | ARREAR             | 0                | E.S.I.C.                       | 91.00              |                 |                        |
| E.L.  | 0.00         | CONVEY.                            | 0       | ARREAR             | 0                | ADVAN.                         | 0                  |                 |                        |
| C.L.  | 0.00         |                                    |         | ARREAR             | 0                |                                |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                            | 0       |                    |                  | I.TAX                          | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                              | 0       | OT.AMT             | 248              |                                |                    |                 |                        |
| W.P.  | 8.00         | CCA                                | 0       | <b>Gross Total</b> | <b>12085</b>     |                                |                    |                 |                        |
| P.D.  | <b>22.00</b> | BONUS                              | 910     |                    |                  |                                |                    |                 |                        |
|   |              |                                    |         |                    |                  | <b>Gross Deduction</b>         | <b>1402.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |                                    |         |                    |                  |                                |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                    |         |                    |                  |                                |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                                      |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> DHERMANDER KUMAR   |              | <b>ID #</b> 02122                          |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> SATYA DEV   |              | <b>P.F. Number</b> DL-CPM-35439/12250      |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100136760266                  |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1014429556               |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/06/2019   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 7.35    | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 23.00        | BASIC                                      | 14000   | AREAR1             | 0                | E.P.F.                 | 1680               | <b>13620.00</b>                      |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 116.00             |                                      |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 250              |                        |                    |                                      |
| W.P.  | 2.00         | CCA  | 0       | <b>Gross Total</b> | <b>15416</b>     |                        |                    |                                      |
| P.D.  | <b>28.00</b> | BONUS                                      | 1166    |                    |                  |                        |                    |                                      |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1796.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                                      |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> VIRENDER CHAUDHARY   |              | <b>ID #</b> 02124                          |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> RAM AVTAR CHAUDHARY   |              | <b>P.F. Number</b> DL-CPM-35439/12252      |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100055676908                  |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1013827446               |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/06/2019   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 6.05    | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 19.00        | BASIC                                      | 11500   | AREAR1             | 0                | E.P.F.                 | 1380               | <b>10984.00</b>                      |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 94.00              |                                      |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                                      |
| W.P.  | 7.00         | CCA  | 0       | <b>Gross Total</b> | <b>12458</b>     |                        |                    |                                      |
| P.D.  | <b>23.00</b> | BONUS                                      | 958     |                    |                  |                        |                    |                                      |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1474.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                                      |

|   |              |                                       |         |                    |                  |                        |                    |                |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033    |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> ABHISHEK KUMAR   |              | <b>ID #</b> 02140                     |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> RAMA SHANKAR  |              | <b>P.F. Number</b> DL-CPM-35439/12269 |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101482432826             |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1014443077          |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/08/2019   |              | <b>Branch</b> SMS010                  |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 2.80    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 14.00        | BASIC                                 | 8940    | AREAR1             | 0                | E.P.F.                 | 1073               | <b>8662.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 74.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 124              |                        |                    |                |                        |
| W.P.  | 12.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>9809</b>      |                        |                    |                |                        |
| P.D.  | <b>18.00</b> | BONUS                                 | 745     |                    |                  |                        |                    |                |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1147.00</b>     |                | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                |                        |

|   |             |                                       |         |                    |                  |                        |                    |                |                        |
|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                |                        |
| Address   |             | E-1888 JAHANGIRPURI DELHI - 110033    |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> RAJENDRA SINGH   |             | <b>ID #</b> 02153                     |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> RAMESH KUMAR  |             | <b>P.F. Number</b> DL-CPM-35439/12283 |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101495435093             |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAJ KUMAR   |             | <b>ESI Number</b> 1014453138          |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/09/2019   |             | <b>Branch</b> SMS010                  |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 0.85    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 2.00        | BASIC                                 | 993     | AREAR1             | 0                | E.P.F.                 | 119                | <b>1072.00</b> |                        |
| Holiday   | 0.00        | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 9.00               |                |                        |
| E.L.  | 0.00        | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00        |                                       |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00        | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00        | LUNCH                                 | 0       | OT.AMT             | 124              |                        |                    |                |                        |
| W.P.  | 28.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>1200</b>      |                        |                    |                |                        |
| P.D.  | <b>2.00</b> | BONUS                                 | 83      |                    |                  |                        |                    |                |                        |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>128.00</b>      |                | <b>Date of Issue :</b> |
|   |             |                                       |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                    |                |                        |

|   |             |                                    |         |                                       |                  |                        |                    |                                      |
|---|-------------|------------------------------------|---------|---------------------------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>    |         |                                       |                  |                        |                    |                                      |
| Address   |             | E-1888 JAHANGIRPURI DELHI - 110033 |         |                                       |                  |                        |                    |                                      |
| Pay Slip for the month of   |             | <b>November, 2019</b>              |         |                                       |                  |                        |                    |                                      |
| <b>Employee Name</b> RAJKUMAR YADAV   |             |                                    |         | <b>ID #</b> 02162                     |                  |                        |                    |                                      |
| <b>F/H Name</b> MANGLA  |             |                                    |         | <b>P.F. Number</b> DL-CPM-35439/12291 |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |             |                                    |         | <b>UAN #</b> 100878358219             |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR   |             |                                    |         | <b>ESI Number</b> 1014461929          |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |             |                                    |         | <b>Bank Name</b>                      |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/10/2019   |             |                                    |         | <b>Branch</b> SMS010                  |                  |                        |                    |                                      |
| <b>PAN No.</b>  |             |                                    |         | <b>Account No.</b>                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.      | CONVEY.                            | O.T AMT | LUNCH                                 | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0           | 0                                  | 0       | 0                                     | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |             | E.L./P.L.                          | 0.90    | C.L.                                  | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |             | <b>Earning</b>                     |         |                                       | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 8.00        | BASIC                              | 4470    | AREAR1                                | 0                | E.P.F.                 | 536                | <b>4392.00</b>                       |
| Holiday   | 1.00        | 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                                | 124              |                        |                    |                                      |
| W.P.  | 21.00       | CCA                                | 0       | <b>Gross Total</b>                    | <b>4966</b>      |                        |                    |                                      |
| P.D.  | <b>9.00</b> | BONUS                              | 372     |                                       |                  |                        |                    |                                      |
|   |             |                                    |         |                                       |                  | <b>Gross Deduction</b> | <b>574.00</b>      | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                    |         |                                       |                  |                        |                    |                                      |

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|---|--------------|------------------------------------|---------|---------------------------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>    |         |                                       |                  |                        |                    |                                      |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033 |         |                                       |                  |                        |                    |                                      |
| Pay Slip for the month of   |              | <b>November, 2019</b>              |         |                                       |                  |                        |                    |                                      |
| <b>Employee Name</b> NITIN PHARTIYAL  |              |                                    |         | <b>ID #</b>                           |                  |                        |                    |                                      |
| <b>F/H Name</b> PUSHKAR SINGH PHARTIYAL   |              |                                    |         | <b>P.F. Number</b> DL-CPM-35439/12292 |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              |                                    |         | <b>UAN #</b> 101505717444             |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR   |              |                                    |         | <b>ESI Number</b> 1014461931          |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              |                                    |         | <b>Bank Name</b>                      |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/10/2019   |              |                                    |         | <b>Branch</b> SMS010                  |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              |                                    |         | <b>Account No.</b>                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                            | O.T AMT | LUNCH                                 | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0            | 0                                  | 0       | 0                                     | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                          | 1.65    | C.L.                                  | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                     |         |                                       | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 19.00        | BASIC                              | 11423   | AREAR1                                | 0                | E.P.F.                 | 1371               | <b>10911.00</b>                      |
| Holiday   | 3.00         | H.R.A.                             | 0       | ARREAR                                | 0                | E.S.I.C.               | 93.00              |                                      |
| E.L.  | 0.00         | CONVEY.                            | 0       | ARREAR                                | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |                                    |         | ARREAR                                | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                            | 0       |                                       |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                              | 0       | OT.AMT                                | 0                |                        |                    |                                      |
| W.P.  | 7.00         | CCA                                | 0       | <b>Gross Total</b>                    | <b>12375</b>     |                        |                    |                                      |
| P.D.  | <b>23.00</b> | BONUS                              | 952     |                                       |                  |                        |                    |                                      |
|   |              |                                    |         |                                       |                  | <b>Gross Deduction</b> | <b>1464.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                    |         |                                       |                  |                        |                    |                                      |

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|---|--------------|---|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |               |                        |                |
| <b>Employee Name</b> AMIT MISHRA  |              | <b>ID #</b> 02175                                 |         |                    |                        |               |                        |                |
| <b>F/H Name</b> SANJAY MISHRA   |              | <b>P.F. Number</b> DL-CPM-35439/12305             |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100080686097                         |         |                    |                        |               |                        |                |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1014469997                      |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/10/2019   |              | <b>Branch</b> SMS010                              |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 1.45    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 12.00        | BASIC   | 7450    | AREAR1             | 0                      | E.P.F.        | 894                    | <b>7116.00</b> |
| 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             | 0                      |               |                        |                |
| W.P.  | 15.00        | CCA   | 0       | <b>Gross Total</b> | <b>8071</b>            |               |                        |                |
| P.D.  | <b>15.00</b> | BONUS   | 621     |                    |                        |               |                        |                |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>955.00</b> |                        |                |
|   |              |   |         |                    |                        |               | <b>Date of Issue :</b> |                |
|   |              |   |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |               |                        |                |

|   |              |   |         |                    |                        |                |                        |                 |
|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> ANIL KUMAR   |              | <b>ID #</b> 02177                                 |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> KHUSHI LAL  |              | <b>P.F. Number</b> DL-CPM-35439/12307             |         |                    |                        |                |                        |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101516870206                         |         |                    |                        |                |                        |                 |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1014473196                      |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 01/11/2019   |              | <b>Branch</b> SMS010                              |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 0.95    | C.L.               | 0.00                   | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 19.00        | BASIC   | 11920   | AREAR1             | 0                      | E.P.F.         | 1430                   | <b>11509.00</b> |
| 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             | 124                    |                |                        |                 |
| W.P.  | 6.00         | CCA   | 0       | <b>Gross Total</b> | <b>13037</b>           |                |                        |                 |
| P.D.  | <b>24.00</b> | BONUS   | 993     |                    |                        |                |                        |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1528.00</b> |                        |                 |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |   |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                        |                 |

|   |             |   |         |                    |                  |                        |                    |                                      |
|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |   |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> RAHUL KUMAR  |             | <b>ID #</b> 02180                                 |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> ASHOK SINGH   |             | <b>P.F. Number</b> DL-CPM-35439/12310             |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101516870234                         |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR   |             | <b>ESI Number</b> 1014473221                      |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                                  |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/11/2019   |             | <b>Branch</b> SMS010                              |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |             | <b>Account No.</b>                                |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.      | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0           | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |             | E.L./P.L.   | 0.10    | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |             | <b>Earning</b>                                    |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 2.00        | BASIC   | 993     | AREAR1             | 0                | E.P.F.                 | 119                | <b>948.00</b>                        |
| Holiday   | 0.00        | H.R.A.  | 0       | ARREAR             | 0                | E.S.I.C.               | 9.00               |                                      |
| E.L.  | 0.00        | CONVEY.   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00        |   |         | 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       | <b>Gross Total</b> | <b>1076</b>      |                        |                    |                                      |
| P.D.  | <b>2.00</b> | BONUS   | 83      |                    |                  |                        |                    |                                      |
|   |             |   |         |                    |                  | <b>Gross Deduction</b> | <b>128.00</b>      | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |   |         |                    |                  |                        |                    |                                      |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> PARASNATH PASWAN   |              | <b>ID #</b> 02184                                 |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> GANESH PASWAN   |              | <b>P.F. Number</b> DL-CPM-35439/12314             |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101474142466                         |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 6713110409                      |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/11/2019   |              | <b>Branch</b> SMS010                              |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0            | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 1.00    | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 20.00        | BASIC   | 12417   | AREAR1             | 0                | E.P.F.                 | 1490               | <b>11983.00</b>                      |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                | E.S.I.C.               | 102.00             |                                      |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 124              |                        |                    |                                      |
| W.P.  | 5.00         | CCA   | 0       | <b>Gross Total</b> | <b>13575</b>     |                        |                    |                                      |
| P.D.  | <b>25.00</b> | BONUS   | 1034    |                    |                  |                        |                    |                                      |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1592.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                                      |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> AMIT KUMAR SINGH   |              | <b>ID #</b> 02190                          |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> VINAYAK SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/12321      |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101524519074                  |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAJ KUMAR   |              | <b>ESI Number</b> 1014480931               |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/11/2019   |              | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 0.45    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 9.00         | BASIC                                      | 4967    | AREAR1             | 0                | E.P.F.                 | 596                | <b>4744.00</b> |                        |
| Holiday   | 1.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 41.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                |                        |
| W.P.  | 20.00        | CCA  | 0       | <b>Gross Total</b> | <b>5381</b>      |                        |                    |                |                        |
| P.D.  | <b>10.00</b> | BONUS                                      | 414     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>637.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> PARMANAND CHAUHAN  |             | <b>ID #</b> 02191                          |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> SHRIKANT MAHTO  |             | <b>P.F. Number</b> DL-CPM-35439/12322      |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101524519687                  |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAJ KUMAR   |             | <b>ESI Number</b> 1014480934               |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/11/2019   |             | <b>Branch</b> SMS010                       |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                         |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.      | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                                  | 0.35    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 7.00        | BASIC                                      | 3973    | AREAR1             | 0                | E.P.F.                 | 477                | <b>3917.00</b> |                        |
| Holiday   | 1.00        | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 34.00              |                |                        |
| E.L.  | 0.00        | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00        |  |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00        | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00        | LUNCH                                      | 0       | OT.AMT             | 124              |                        |                    |                |                        |
| W.P.  | 22.00       | CCA  | 0       | <b>Gross Total</b> | <b>4428</b>      |                        |                    |                |                        |
| P.D.  | <b>8.00</b> | BONUS                                      | 331     |                    |                  |                        |                    |                |                        |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>511.00</b>      |                | <b>Date of Issue :</b> |
|   |             |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |                |                        |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> MAHENDER SINGH   |              | <b>ID #</b> 00887                        |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> SH. TEK CHAND   |              | <b>P.F. Number</b> DL-CPM-35439/00940    |         |                    |                        |                |                        |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100213672308                |         |                    |                        |                |                        |                 |
| <b>Department</b> MAHENDER SINGH-1  |              | <b>ESI Number</b> 1013634375             |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 01/01/2012   |              | <b>Branch</b> SMS007                     |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 20000   | 0            | 0  | 0       | 0                  | 0                      | 1666           | <b>21666.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 89.80   | C.L.               | -2.00                  | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                                    | 20000   | AREAR1             | 0                      | E.P.F.         | 1800                   | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 163.00                 |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                        |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>21666</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1666    |                    |                        |                |                        |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                        |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b> |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                        |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> JAGDISH SINGH  |              | <b>ID #</b> 01586                        |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> GOPAL SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01713    |         |                    |                        |                |                        |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100170669005                |         |                    |                        |                |                        |                 |
| <b>Department</b> MAHENDER SINGH-1  |              | <b>ESI Number</b> 1013569590             |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 01/03/2016   |              | <b>Branch</b> SMS007                     |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 58.25   | C.L.               | -2.00                  | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                                    | 14900   | AREAR1             | 0                      | E.P.F.         | 1788                   | <b>14231.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                 |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                        |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16141</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1241    |                    |                        |                |                        |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1910.00</b> |                        |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b> |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                        |                 |



|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> ANAND SINGH  |              | <b>ID #</b> 01805                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> MADAN SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/11931    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100082510374                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> MAHENDER SINGH-1  |              | <b>ESI Number</b> 1013717341             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/06/2017   |              | <b>Branch</b> SMS007                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 37.60   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                    | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>14231.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                    | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> YASH THAKUR  |              | <b>ID #</b> 01962                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> VIJAY SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/12090    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101291768570                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> MAHENDER SINGH-1  |              | <b>ESI Number</b> 1014301592             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2018   |              | <b>Branch</b> SMS007                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 23.90   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                    | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>14231.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                    | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 21.85 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               | <b>14231.00</b>                      |
| Holiday           | 4.00         | H.R.A.         | 0     | ARREAR             | 0                | E.S.I.C.               | 122.00             |                                      |
| E.L.              | 0.00         | CONVEY.        | 0     | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.              | 0.00         |                |       | ARREAR             | 0                |                        |                    |                                      |
| S.L.              | 0.00         | O.T AMT        | 0     |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT             | 0                |                        |                    |                                      |
| W.P.              | 0.00         | CCA            | 0     | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                                      |
| P.D.              | <b>30.00</b> | BONUS          | 1241  |                    |                  |                        |                    |                                      |
|                   |              |                |       |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |

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

|   |              |                                       |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                 |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033    |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> YOGESH KUMAR   |              | <b>ID #</b> 00121                     |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH.HARI BABU  |              | <b>P.F. Number</b> DL-CPM-35439/00121 |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100415862636             |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> YOGESH KUMAR  |              | <b>ESI Number</b> 1011681318          |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 23/07/2007   |              | <b>Branch</b> SMS067                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0            | 0                                     | 0       | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 81.45                       |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                 | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                 | 1666    |                    |                  |                        |                    |                 |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                 |                        |

|   |              |                                       |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                 |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033    |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> KISHAN KUMAR   |              | <b>ID #</b> 00961                     |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. HARI BABU   |              | <b>P.F. Number</b> DL-CPM-35439/01014 |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100194362801             |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> YOGESH KUMAR  |              | <b>ESI Number</b> 1013679873          |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/07/2012   |              | <b>Branch</b> SMS067                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 86.70                       |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                 | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>14231.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                 | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                 |                        |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 48.75 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 | AREAR1             | 0                | E.P.F.                 | 1788               | <b>14231.00</b>        |
| Holiday           | 4.00         | H.R.A.         | 0     | ARREAR             | 0                | E.S.I.C.               | 122.00             |                        |
| E.L.              | 0.00         | CONVEY.        | 0     | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |       | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0     |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT             | 0                |                        |                    |                        |
| W.P.              | 0.00         | CCA            | 0     | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                        |
| P.D.              | <b>30.00</b> | BONUS          | 1241  |                    |                  |                        |                    |                        |
|                   |              |                |       |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     | <b>Date of Issue :</b> |
|                   |              |                |       |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |              |  |         |                    |                        |                |                                      |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> DIVAKAR CHAUHAN  |              | <b>ID #</b> 00661                        |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. OM PRAKASH SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/00661    |         |                    |                        |                |                                      |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100140420145                |         |                    |                        |                |                                      |                 |
| <b>Department</b> DIVAKAR SINGH CHAUHAN   |              | <b>ESI Number</b> 1013168202             |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/01/2010   |              | <b>Branch</b> SMS056                     |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 20000   | 0            | 0  | 0       | 0                  | 0                      | 1666           | <b>21666.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 76.35   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 20000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 163.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>21666</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1666    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

|   |              |  |         |                    |                        |                |                                      |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> MAYOUR SINGH CHAUHAN   |              | <b>ID #</b> 01204                        |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. OM PRAKASH SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/01331    |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100055609510                |         |                    |                        |                |                                      |                 |
| <b>Department</b> DIVAKAR SINGH CHAUHAN   |              | <b>ESI Number</b> 1013802012             |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/01/2014   |              | <b>Branch</b> SMS056                     |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 15000   | 0            | 0  | 0       | 0                  | 0                      | 1250           | <b>16250.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 79.05   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 15000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>14328.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16250</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1250    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1922.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

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

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

|   |                                       |
|---|---------------------------------------|
| <b>Employee Name</b> DILSHAD AHAMAD     | <b>ID #</b> 02185                     |
| <b>F/H Name</b> SULTAN                  | <b>P.F. Number</b> DL-CPM-35439/12315 |
| <b>Designation</b> HELPER               | <b>UAN #</b> 101524519042             |
| <b>Department</b> DIVAKAR SINGH CHAUHAN | <b>ESI Number</b> 1014480909          |
| <b>Mode of Payment</b> NEFT             | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/11/2019       | <b>Branch</b> SMS056                  |
| <b>PAN No.</b>                          | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 0.40 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          | 4967 | AREAR1             | 0                | E.P.F.                 | 596                | <b>4744.00</b>         |
| Holiday           | 1.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 41.00              |                        |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |      | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0    |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0    | OT.AMT             | 0                |                        |                    |                        |
| W.P.              | 20.00        | CCA            | 0    | <b>Gross Total</b> | <b>5381</b>      |                        |                    |                        |
| P.D.              | <b>10.00</b> | BONUS          | 414  |                    |                  |                        |                    |                        |
|                   |              |                |      |                    |                  | <b>Gross Deduction</b> | <b>637.00</b>      | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> KALAM AZAD   |              | <b>ID #</b> 00184                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> SH.MAHBOOB ALAM   |              | <b>P.F. Number</b> DL-CPM-35439/00184    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100185922856                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> GYANENDRA MANI  |              | <b>ESI Number</b> 1011803923             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 25/10/2007   |              | <b>Branch</b> SMS126                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 77.65                          |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 8.00         | BASIC                                    | 4967    | AREAR1             | 0                | E.P.F.                 | 596                | <b>4990.00</b> |                        |
| 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             | 248              |                        |                    |                |                        |
| W.P.  | 20.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>5629</b>      |                        |                    |                |                        |
| P.D.  | <b>10.00</b> | BONUS                                    | 414     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>639.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> GYANENDRA MANI   |              | <b>ID #</b> 00971                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. YOGENDRA NARAYAN  |              | <b>P.F. Number</b> DL-CPM-35439/01024    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100158245463                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> GYANENDRA MANI  |              | <b>ESI Number</b> 1011958557             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/08/2012   |              | <b>Branch</b> SMS126                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0            | 0  | 0       | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 81.45                          |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                    | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                    | 1666    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |             |  |         |                    |                  |                        |                    |
|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |
| <b>Employee Name</b> ARASAD ALI   |             | <b>ID #</b> 01308                        |         |                    |                  |                        |                    |
| <b>F/H Name</b> SH.ASAGAR ALI   |             | <b>P.F. Number</b> DL-CPM-35439/01435    |         |                    |                  |                        |                    |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 100423651932                |         |                    |                  |                        |                    |
| <b>Department</b> GYANENDRA MANI  |             | <b>ESI Number</b> 1013865177             |         |                    |                  |                        |                    |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                  |                        |                    |
| <b>Date of Joining</b> 01/08/2014   |             | <b>Branch</b> SMS126                     |         |                    |                  |                        |                    |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                  |                        |                    |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 59.40   | C.L.               | -2.00            | S.L.                   | 0.00               |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                        |                    |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |
|   |             |  |         |                    |                  | <b>Date of Issue :</b> | <b>07/12/2019</b>  |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |

|   |              |  |         |                    |                  |                        |                    |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |
| <b>Employee Name</b> JOGENDRA KUMAR   |              | <b>ID #</b> 01664                        |         |                    |                  |                        |                    |
| <b>F/H Name</b> RAM CHANDAR   |              | <b>P.F. Number</b> DL-CPM-35439/01791    |         |                    |                  |                        |                    |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100924613352                |         |                    |                  |                        |                    |
| <b>Department</b> GYANENDRA MANI  |              | <b>ESI Number</b> 1014084517             |         |                    |                  |                        |                    |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |
| <b>Date of Joining</b> 01/09/2016   |              | <b>Branch</b> SMS126                     |         |                    |                  |                        |                    |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 39.30   | C.L.               | -2.00            | S.L.                   | 0.00               |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| Working Day   | 19.00        | BASIC                                    | 11423   | AREAR1             | 0                | E.P.F.                 | 1371               |
| Holiday   | 3.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 94.00              |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 124              |                        |                    |
| W.P.  | 7.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>12499</b>     |                        |                    |
| P.D.  | <b>23.00</b> | BONUS                                    | 952     |                    |                  |                        |                    |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1465.00</b>     |
|   |              |  |         |                    |                  | <b>Date of Issue :</b> | <b>07/12/2019</b>  |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |



|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> AKASH RAWAT  |              | <b>ID #</b> 01692                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> RAJA RAM RAWAT  |              | <b>P.F. Number</b> DL-CPM-35439/01818    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100949422723                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> GYANENDRA MANI  |              | <b>ESI Number</b> 1014093781             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/10/2016   |              | <b>Branch</b> SMS126                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 23.15                          |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 13.00        | BASIC                                    | 8443    | AREAR1             | 0                | E.P.F.                 | 1013               | <b>8434.00</b> |                        |
| 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             | 373              |                        |                    |                |                        |
| W.P.  | 13.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>9519</b>      |                        |                    |                |                        |
| P.D.  | <b>17.00</b> | BONUS                                    | 703     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1085.00</b>     |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> SARVESH KUMAR  |              | <b>ID #</b> 01733                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> RAMESH CHANDRA  |              | <b>P.F. Number</b> DL-CPM-35439/11859    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100990770731                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> GYANENDRA MANI  |              | <b>ESI Number</b> 1014126589             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/01/2017   |              | <b>Branch</b> SMS126                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 24.50                          |         | C.L. -1.00         |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 16.00        | BASIC                                    | 9933    | AREAR1             | 0                | E.P.F.                 | 1192               | <b>9733.00</b> |                        |
| 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             | 248              |                        |                    |                |                        |
| W.P.  | 10.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>11008</b>     |                        |                    |                |                        |
| P.D.  | <b>20.00</b> | BONUS                                    | 827     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1275.00</b>     |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> MANOJ KUMAR  | <b>ID #</b> 01831                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SATYANARAYAN  | <b>P.F. Number</b> DL-CPM-35439/11957 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101138415765             |  |                    |                  |                        |                    |                 |
| <b>Department</b> GYANENDRA MANI  | <b>ESI Number</b> 1014203108          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/07/2017   | <b>Branch</b> SMS126                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b> BMMPK9087L   | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 23.95                                    | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 16.00   | BASIC                                 | 9933                                     | AREAR1             | 0                | E.P.F.                 | 1192               | <b>9733.00</b>  |
| 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             | 248              |                        |                    |                 |
| W.P. 10.00  | CCA                                   | 0  | <b>Gross Total</b> | <b>11008</b>     |                        |                    |                 |
| P.D. 20.00  | BONUS                                 | 827                                      |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1275.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> DEVESHMANI PANDEY  | <b>ID #</b> 01832                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> ARJUN PRASAD  | <b>P.F. Number</b> DL-CPM-35439/11958 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101138415777             |  |                    |                  |                        |                    |                 |
| <b>Department</b> GYANENDRA MANI  | <b>ESI Number</b> 1014203109          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/07/2017   | <b>Branch</b> SMS126                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b> DFMPP7840K   | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 8.45                                     | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 0.00  | BASIC                                 | 0  | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b>     |
| 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. 30.00  | CCA                                   | 0  | <b>Gross Total</b> | <b>0</b>         |                        |                    |                 |
| P.D. 0.00   | BONUS                                 | 0  |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                    |                 |
| 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.                                | 4.25    | C.L.               | 0.00                   | S.L.           | 0.00               |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                 |
| Working Day   | 17.00        | BASIC                                    | 10430   | AREAR1             | 0                      | E.P.F.         | 1252               | <b>10208.00</b> |
| Holiday   | 3.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 87.00              |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                  |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                    |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                  |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 248                    |                |                    |                 |
| W.P.  | 9.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>11547</b>           |                |                    |                 |
| P.D.  | <b>21.00</b> | BONUS                                    | 869     |                    |                        |                |                    |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1339.00</b> |                    |                 |
|   |              |  |         |                    |                        |                | Date of Issue :    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                    |                 |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |             |                    |             |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |             |                    |             |
| 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               |             |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |             | <b>Net Payment</b> |             |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                      | E.P.F.      | 0                  | <b>0.00</b> |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>               |             |                    |             |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                        |             |                    |             |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>0.00</b> |                    |             |
|   |             |  |         |                    |                        |             | Date of Issue :    |             |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |             |                    |             |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                        |                |
| Employee Name <b>PRIYASHU</b>   |              | ID #02030                                |         |                    |                        |               |                        |                |
| F/H Name <b>FANESH</b>  |              | P.F. Number DL-CPM-35439/12158           |         |                    |                        |               |                        |                |
| Designation <b>HELPER</b>   |              | UAN # 101361566581                       |         |                    |                        |               |                        |                |
| Department <b>GYANENDRA MANI</b>  |              | ESI Number 1014350710                    |         |                    |                        |               |                        |                |
| Mode of Payment <b>NEFT</b>   |              | Bank Name                                |         |                    |                        |               |                        |                |
| Date of Joining 01/10/2018  |              | Branch <b>SMS126</b>                     |         |                    |                        |               |                        |                |
| PAN No.   |              | Account No.                              |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 5.60    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 8.00         | BASIC                                    | 5463    | AREAR1             | 0                      | E.P.F.        | 656                    | <b>5340.00</b> |
| Holiday   | 2.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.      | 46.00                  |                |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.        | 0                      |                |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |               |                        |                |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX         | 0                      |                |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 124                    |               |                        |                |
| W.P.  | 19.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>6042</b>            |               |                        |                |
| P.D.  | <b>11.00</b> | BONUS                                    | 455     |                    |                        |               |                        |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>702.00</b> |                        |                |
|   |              |  |         |                    |                        |               | <b>Date of Issue :</b> |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                        |                |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                        |                 |
| Employee Name <b>ANIL KUMAR</b>   |              | ID #02071                                |         |                    |                        |                |                        |                 |
| F/H Name <b>SHIV MURAT</b>  |              | P.F. Number DL-CPM-35439/12199           |         |                    |                        |                |                        |                 |
| Designation <b>HELPER</b>   |              | UAN # 101368958346                       |         |                    |                        |                |                        |                 |
| Department <b>GYANENDRA MANI</b>  |              | ESI Number 1014394645                    |         |                    |                        |                |                        |                 |
| Mode of Payment <b>NEFT</b>   |              | Bank Name                                |         |                    |                        |                |                        |                 |
| Date of Joining 01/02/2019  |              | Branch <b>SMS126</b>                     |         |                    |                        |                |                        |                 |
| PAN No.   |              | Account No.                              |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 10.95   | C.L.               | 0.00                   | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 20.00        | BASIC                                    | 12417   | AREAR1             | 0                      | E.P.F.         | 1490                   | <b>11983.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 102.00                 |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 124                    |                |                        |                 |
| W.P.  | 5.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>13575</b>           |                |                        |                 |
| P.D.  | <b>25.00</b> | BONUS                                    | 1034    |                    |                        |                |                        |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1592.00</b> |                        |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b> |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                        |                 |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> ATUL SHARMA  |              | <b>ID #</b> 02076                               |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> PRABHU DAYAL  |              | <b>P.F. Number</b> DL-CPM-35439/12204           |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100464872215                       |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> GYANENDRA MANI  |              | <b>ESI Number</b> 1014394642                    |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/02/2019   |              | <b>Branch</b> SMS126                            |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                              |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                       | 6.20    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                                  |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 11.00        | BASIC   | 6953    | AREAR1             | 0                | E.P.F.                 | 834                | <b>6641.00</b> |                        |
| 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             | 0                |                        |                    |                |                        |
| W.P.  | 16.00        | CCA   | 0       | <b>Gross Total</b> | <b>7532</b>      |                        |                    |                |                        |
| P.D.  | <b>14.00</b> | BONUS   | 579     |                    |                  |                        |                    |                |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>891.00</b>      |                | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                |                        |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> JITENDRA KUMAR   |              | <b>ID #</b> 02135                               |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> BECHALAL  |              | <b>P.F. Number</b> DL-CPM-35439/12264           |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101482432803                       |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> GYANENDRA MANI  |              | <b>ESI Number</b> 1014443101                    |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/08/2019   |              | <b>Branch</b> SMS126                            |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                              |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                       | 1.10    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                                  |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 13.00        | BASIC   | 7947    | AREAR1             | 0                | E.P.F.                 | 954                | <b>7960.00</b> |                        |
| Holiday   | 2.00         | H.R.A.  | 0       | ARREAR             | 0                | E.S.I.C.               | 68.00              |                |                        |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 373              |                        |                    |                |                        |
| W.P.  | 14.00        | CCA   | 0       | <b>Gross Total</b> | <b>8982</b>      |                        |                    |                |                        |
| P.D.  | <b>16.00</b> | BONUS   | 662     |                    |                  |                        |                    |                |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1022.00</b>     |                | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                |                        |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> BIKASH KUMAR   | <b>ID #</b> 02136                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> NAWIN SHARMA  | <b>P.F. Number</b> DL-CPM-35439/12265 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101482432819             |  |                    |                  |                        |                    |                 |
| <b>Department</b> GYANENDRA MANI  | <b>ESI Number</b> 1014443100          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/08/2019   | <b>Branch</b> SMS126                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 1.90                                     | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 8.00  | BASIC                                 | 5463                                     | AREAR1             | 0                | E.P.F.                 | 656                | <b>5340.00</b>  |
| Holiday 2.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 46.00              |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 124              |                        |                    |                 |
| W.P. 19.00  | CCA                                   | 0  | <b>Gross Total</b> | <b>6042</b>      |                        |                    |                 |
| P.D. 11.00  | BONUS                                 | 455                                      |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>702.00</b>      |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> ASHISH KUMAR   | <b>ID #</b> 02141                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> PARAS NATH PANDEY   | <b>P.F. Number</b> DL-CPM-35439/12270 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101482432835             |  |                    |                  |                        |                    |                 |
| <b>Department</b> GYANENDRA MANI  | <b>ESI Number</b> 1014443099          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/08/2019   | <b>Branch</b> SMS126                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 2.55                                     | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 13.00   | BASIC                                 | 8443                                     | AREAR1             | 0                | E.P.F.                 | 1013               | <b>8187.00</b>  |
| Holiday 3.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 70.00              |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 124              |                        |                    |                 |
| W.P. 13.00  | CCA                                   | 0  | <b>Gross Total</b> | <b>9270</b>      |                        |                    |                 |
| P.D. 17.00  | BONUS                                 | 703                                      |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1083.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> VINOD SHARMA   | <b>ID #</b> 00389                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SH. CHATUR BHUJ SHARMA  | <b>P.F. Number</b> DL-CPM-35439/00389 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100408547953             |   |                    |                  |                        |                    |                 |
| <b>Department</b> SMS (SERVICE)   | <b>ESI Number</b> 1012233504          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 24/05/2008   | <b>Branch</b> SMS                     |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 21000   | 0                                     | 0   | 0                  | 0                | 0                      | 0                  | <b>21000.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 94.15   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 21000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>25642.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 208.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 6650             |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>27650</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 0   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>2008.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> JANAK SINGH  | <b>ID #</b> 00688                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SH. RAJE SINGH  | <b>P.F. Number</b> DL-CPM-35439/00687 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100172282246             |   |                    |                  |                        |                    |                 |
| <b>Department</b> SMS (SERVICE)   | <b>ESI Number</b> 1013318000          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 11/04/2010   | <b>Branch</b> SMS                     |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 16640   | 0                                     | 0   | 0                  | 0                | 0                      | 0                  | <b>16640.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 78.45   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 16640   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14715.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 125.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>16640</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 0   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1925.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> SUMIT KUMAR  |              | <b>ID #</b> 00704                          |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. RAMESH KUMAR  |              | <b>P.F. Number</b> DL-CPM-35439/00703      |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100369053936                  |         |                    |                        |                |                                      |                 |
| <b>Department</b> SMS (SERVICE)   |              | <b>ESI Number</b> 1013385972               |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 16/04/2010   |              | <b>Branch</b> S M S                        |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 16640   | 0            | 0  | 0       | 0                  | 0                      | 0              | <b>16640.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 34.35   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                      | 16640   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>14715.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 125.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16640</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 0       |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1925.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> AMIT   |              | <b>ID #</b> 00885                          |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. DAL SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/00938      |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100079879350                  |         |                    |                        |                |                                      |                 |
| <b>Department</b> SMS (SERVICE)   |              | <b>ESI Number</b> 1013633613               |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/01/2012   |              | <b>Branch</b> SMS                          |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 21000   | 0            | 0  | 0       | 0                  | 0                      | 0              | <b>21000.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 74.70   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                      | 21000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>22342.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 183.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 3325                   |                |                                      |                 |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>24325</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 0       |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1983.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |



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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> NARESH KUMAR KAUSHIK   |              | <b>ID #</b> 01155                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. KUNWAR PAL SHARMA   |              | <b>P.F. Number</b> DL-CPM-35439/01208      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100251405155                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SMS (SERVICE)   |              | <b>ESI Number</b> 1012176488               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/10/2013   |              | <b>Branch</b> SMS                          |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 21000   | 0            | 0  | 0       | 0                  | 0                | 0                      | <b>21000.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 56.45   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 21000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>22342.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 183.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 3325             |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>24325</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 0       |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1983.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SANTOSH PRASAD   |              | <b>ID #</b> 01429                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> MUNSHI PRASAD   |              | <b>P.F. Number</b> DL-CPM-35439/01556      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100514521248                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SMS (SERVICE)   |              | <b>ESI Number</b> 6712855258               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2015   |              | <b>Branch</b> SMS                          |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 16640   | 0            | 0  | 0       | 0                  | 0                | 0                      | <b>16640.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 22.35   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 16640   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14715.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 125.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16640</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 0       |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1925.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> SONPAL SINGH   | <b>ID #</b> 01460                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> RAJ PAL SINGH   | <b>P.F. Number</b> DL-CPM-35439/01587 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100535669577             |   |                    |                  |                        |                    |                 |
| <b>Department</b> SMS (SERVICE)   | <b>ESI Number</b> 1013939353          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/06/2015   | <b>Branch</b> SMS                     |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 15600   | 0                                     | 0   | 0                  | 0                | 0                      | 0                  | <b>15600.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 0.45  | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 21.00   | BASIC                                 | 14560   | AREAR1             | 0                | E.P.F.                 | 1680               | <b>17931.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 149.00             |                 |
| 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             | 5200             |                        |                    |                 |
| W.P. 2.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>19760</b>     |                        |                    |                 |
| P.D. 28.00  | BONUS                                 | 0   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1829.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> RAHUL KASHYAP  | <b>ID #</b> 01620                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> MAINPAL SINGH   | <b>P.F. Number</b> DL-CPM-35439/01747 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100767298152             |   |                    |                  |                        |                    |                 |
| <b>Department</b> SMS (SERVICE)   | <b>ESI Number</b> 1014063398          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/06/2016   | <b>Branch</b> SMS                     |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 21000   | 0                                     | 0   | 0                  | 0                | 0                      | 0                  | <b>21000.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 38.80   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 21000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>22342.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 183.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 3325             |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>24325</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 0   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1983.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

|   |              |   |         |                    |                        |                |                                      |                 |
|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> MOHIT  |              | <b>ID #</b> 01671                                 |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> RAMMURTI SHARMA   |              | <b>P.F. Number</b> DL-CPM-35439/01797             |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100925378603                         |         |                    |                        |                |                                      |                 |
| <b>Department</b> SMS (SERVICE)   |              | <b>ESI Number</b> 1014084598                      |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/09/2016   |              | <b>Branch</b> SMS                                 |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 16640   | 0            | 0   | 0       | 0                  | 0                      | 0              | <b>16640.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 18.65   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 23.00        | BASIC   | 16640   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>14715.00</b> |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 125.00                               |                 |
| E.L.  | 2.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>16640</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS   | 0       |                    |                        |                |                                      |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1925.00</b> |                                      |                 |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                                      |                 |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                                      |                |
| <b>Employee Name</b> SOHAN KUMAR  |              | <b>ID #</b> 01706                                 |         |                    |                        |                |                                      |                |
| <b>F/H Name</b> KAMESHWAR MAHTO   |              | <b>P.F. Number</b> DL-CPM-35439/01832             |         |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100957394082                         |         |                    |                        |                |                                      |                |
| <b>Department</b> SMS (SERVICE)   |              | <b>ESI Number</b> 1014103391                      |         |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/11/2016   |              | <b>Branch</b> SMS                                 |         |                    |                        |                |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 15600   | 0            | 0   | 0       | 0                  | 0                      | 0              | <b>15600.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 2.90    | C.L.               | -2.00                  | S.L.           | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 13.00        | BASIC   | 10920   | AREAR1             | 0                      | E.P.F.         | 1260                                 | <b>9578.00</b> |
| Holiday   | 2.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 82.00                                |                |
| E.L.  | 5.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                |
| C.L.  | 0.00         |   |         | 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       | <b>Gross Total</b> | <b>10920</b>           |                |                                      |                |
| P.D.  | <b>21.00</b> | BONUS   | 0       |                    |                        |                |                                      |                |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1342.00</b> |                                      |                |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                                      |                |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 15600 | 0      | 0       | 0       | 0     | 0   | 0     | <b>15600.00</b> |

**Leave Balance** E.L./P.L. 12.25 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          | 15600 | AREAR1             | 0            | E.P.F.                 | 1800           | <b>13683.00</b>        |
| Holiday           | 4.00         | H.R.A.         | 0     | ARREAR             | 0            | E.S.I.C.               | 117.00         |                        |
| E.L.              | 0.00         | CONVEY.        | 0     | ARREAR             | 0            | ADVAN.                 | 0              |                        |
| C.L.              | 0.00         |                |       | ARREAR             | 0            |                        |                |                        |
| S.L.              | 0.00         | O.T AMT        | 0     |                    |              | I.TAX                  | 0              |                        |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT             | 0            |                        |                |                        |
| W.P.              | 0.00         | CCA            | 0     | <b>Gross Total</b> | <b>15600</b> |                        |                |                        |
| P.D.              | <b>30.00</b> | BONUS          | 0     |                    |              |                        |                |                        |
|                   |              |                |       |                    |              | <b>Gross Deduction</b> | <b>1917.00</b> | <b>Date of Issue :</b> |
|                   |              |                |       |                    |              |                        |                | <b>07/12/2019</b>      |

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

|   |              |   |         |                    |                        |                |                                      |                 |
|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> RAJENDER SINGH   |              | <b>ID #</b> 01483                               |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> BHAGAT SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/01610           |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100555180208                       |         |                    |                        |                |                                      |                 |
| <b>Department</b> LEELADHAR   |              | <b>ESI Number</b> 2205496759                    |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/08/2015   |              | <b>Branch</b> SMS034                            |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                              |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                       | 53.45   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                  |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC   | 14900   | AREAR1             | 0                      | E.P.F.         | 1788                                 | <b>14231.00</b> |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                               |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>16141</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS   | 1241    |                    |                        |                |                                      |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1910.00</b> |                                      |                 |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                                      |                 |

|   |              |   |         |                    |                        |               |                                      |                |
|---|--------------|---|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                        |               |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |               |                                      |                |
| <b>Employee Name</b> ABBAL SINGH  |              | <b>ID #</b> 01504                               |         |                    |                        |               |                                      |                |
| <b>F/H Name</b> PURAN SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01631           |         |                    |                        |               |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100586179140                       |         |                    |                        |               |                                      |                |
| <b>Department</b> LEELADHAR   |              | <b>ESI Number</b> 1013965189                    |         |                    |                        |               |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                |         |                    |                        |               |                                      |                |
| <b>Date of Joining</b> 01/09/2015   |              | <b>Branch</b> SMS034                            |         |                    |                        |               |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                              |         |                    |                        |               |                                      |                |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>                         |                |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                       | 48.50   | C.L.               | -1.00                  | S.L.          | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                                  |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>                   |                |
| Working Day   | 12.00        | BASIC   | 7450    | AREAR1             | 0                      | E.P.F.        | 894                                  | <b>7116.00</b> |
| 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             | 0                      |               |                                      |                |
| W.P.  | 15.00        | CCA   | 0       | <b>Gross Total</b> | <b>8071</b>            |               |                                      |                |
| P.D.  | <b>15.00</b> | BONUS   | 621     |                    |                        |               |                                      |                |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>955.00</b> |                                      |                |
|   |              |   |         |                    |                        |               | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |               |                                      |                |

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> BHIM SINGH NAYAK   |              | <b>ID #</b> 01587                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> RANJEET SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01714    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100112445048                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> LEELADHAR   |              | <b>ESI Number</b> 1013409397             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/03/2016   |              | <b>Branch</b> SMS034                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 30.95                          |         | C.L. -1.00         |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 12.00        | BASIC                                    | 7450    | AREAR1             | 0                | E.P.F.                 | 894                | <b>7116.00</b> |                        |
| 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             | 0                |                        |                    |                |                        |
| W.P.  | 15.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>8071</b>      |                        |                    |                |                        |
| P.D.  | <b>15.00</b> | BONUS                                    | 621     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>955.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> LILADHAR   |              | <b>ID #</b> 01630                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> HARI KRISHNA  |              | <b>P.F. Number</b> DL-CPM-35439/01757    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100205920709                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> LEELADHAR   |              | <b>ESI Number</b> 1013574924             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/06/2016   |              | <b>Branch</b> SMS034                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0            | 0  | 0       | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 48.10                          |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                    | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                    | 1666    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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

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

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <b>Employee Name</b> PRAMOD SINGH | <b>ID #</b> 001074                    |
| <b>F/H Name</b> BISHAN SINGH      | <b>P.F. Number</b> DL-CPM-35439/12063 |
| <b>Designation</b> HELPER         | <b>UAN #</b> 101264390392             |
| <b>Department</b> LEELADHAR       | <b>ESI Number</b> 1014282404          |
| <b>Mode of Payment</b> NEFT       | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/03/2018 | <b>Branch</b> SMS034                  |
| <b>PAN No.</b>                    | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 19.95 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               | <b>14231.00</b>        |
| Holiday           | 4.00         | H.R.A.         | 0     | ARREAR             | 0                | E.S.I.C.               | 122.00             |                        |
| E.L.              | 0.00         | CONVEY.        | 0     | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |       | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0     |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT             | 0                |                        |                    |                        |
| W.P.              | 0.00         | CCA            | 0     | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                        |
| P.D.              | <b>30.00</b> | BONUS          | 1241  |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     | <b>Date of Issue :</b> |
|                   |              |                |       |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |              |  |         |                    |                        |                |                        |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> SUNIL KUMAR  |              | <b>ID #</b> 02023                        |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> RAJPAL SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12151    |         |                    |                        |                |                        |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100370382177                |         |                    |                        |                |                        |                 |
| <b>Department</b> DALVIR SINGH  |              | <b>ESI Number</b> 1012821548             |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 01/09/2018   |              | <b>Branch</b> SMS070                     |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 17.05   | C.L.               | 0.00                   | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 20.00        | BASIC                                    | 12417   | AREAR1             | 0                      | E.P.F.         | 1490                   | <b>12106.00</b> |
| 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             | 248                    |                |                        |                 |
| W.P.  | 5.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>13699</b>           |                |                        |                 |
| P.D.  | <b>25.00</b> | BONUS                                    | 1034    |                    |                        |                |                        |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1593.00</b> |                        |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                        |                 |

|   |              |  |         |                    |                        |                |                        |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> DALVEER SINGH  |              | <b>ID #</b> 02024                        |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> GURUBAKSH SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/12152    |         |                    |                        |                |                        |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100129517721                |         |                    |                        |                |                        |                 |
| <b>Department</b> DALVIR SINGH  |              | <b>ESI Number</b> 1012687612             |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 01/09/2018   |              | <b>Branch</b> SMS070                     |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 15000   | 0            | 0  | 0       | 0                  | 0                      | 1250           | <b>16250.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 18.20   | C.L.               | 0.00                   | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                                    | 15000   | AREAR1             | 0                      | E.P.F.         | 1800                   | <b>14328.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                 |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                        |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16250</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1250    |                    |                        |                |                        |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1922.00</b> |                        |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                        |                 |



|   |              |                                  |         |                                       |                  |                        |                    |                                      |
|---|--------------|----------------------------------|---------|---------------------------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>  |         |                                       |                  |                        |                    |                                      |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033 |         |                                       |                  |                        |                    |                                      |
| Pay Slip for the month of   |              | <b>November, 2019</b>            |         |                                       |                  |                        |                    |                                      |
| <b>Employee Name</b> SANDEEP KUMAR  |              |                                  |         | <b>ID #</b> 02091                     |                  |                        |                    |                                      |
| <b>F/H Name</b> RAM SWAROOP   |              |                                  |         | <b>P.F. Number</b> DL-CPM-35439/12219 |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              |                                  |         | <b>UAN #</b> 100330943120             |                  |                        |                    |                                      |
| <b>Department</b> DALVIR SINGH  |              |                                  |         | <b>ESI Number</b> 1013502967          |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              |                                  |         | <b>Bank Name</b>                      |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/03/2019   |              |                                  |         | <b>Branch</b> SMS070                  |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              |                                  |         | <b>Account No.</b>                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                          | O.T AMT | LUNCH                                 | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 15000   | 0            | 0                                | 0       | 0                                     | 0                | 1250                   | <b>16250.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                        | 10.10   | C.L.                                  | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                   |         |                                       | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 25.00        | BASIC                            | 15000   | AREAR1                                | 0                | E.P.F.                 | 1800               | <b>15072.00</b>                      |
| Holiday   | 4.00         | H.R.A.                           | 0       | ARREAR                                | 0                | E.S.I.C.               | 128.00             |                                      |
| E.L.  | 0.00         | CONVEY.                          | 0       | ARREAR                                | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |                                  |         | ARREAR                                | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                          | 0       |                                       |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                            | 0       | OT.AMT                                | 750              |                        |                    |                                      |
| W.P.  | 0.00         | CCA                              | 0       | <b>Gross Total</b>                    | <b>17000</b>     |                        |                    |                                      |
| P.D.  | <b>30.00</b> | BONUS                            | 1250    |                                       |                  |                        |                    |                                      |
|   |              |                                  |         |                                       |                  | <b>Gross Deduction</b> | <b>1928.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                  |         |                                       |                  |                        |                    |                                      |

|   |              |                                  |         |                                       |                  |                        |                    |                                      |
|---|--------------|----------------------------------|---------|---------------------------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>  |         |                                       |                  |                        |                    |                                      |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033 |         |                                       |                  |                        |                    |                                      |
| Pay Slip for the month of   |              | <b>November, 2019</b>            |         |                                       |                  |                        |                    |                                      |
| <b>Employee Name</b> SURAJ KUMAR  |              |                                  |         | <b>ID #</b> 02113                     |                  |                        |                    |                                      |
| <b>F/H Name</b> DIWAN CHAND   |              |                                  |         | <b>P.F. Number</b> DL-CPM-35439/12241 |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              |                                  |         | <b>UAN #</b> 100461374402             |                  |                        |                    |                                      |
| <b>Department</b> DALVIR SINGH  |              |                                  |         | <b>ESI Number</b> 1013919874          |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              |                                  |         | <b>Bank Name</b>                      |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/05/2019   |              |                                  |         | <b>Branch</b> SMS070                  |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              |                                  |         | <b>Account No.</b>                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                          | O.T AMT | LUNCH                                 | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0            | 0                                | 0       | 0                                     | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                        | 5.65    | C.L.                                  | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                   |         |                                       | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 16.00        | BASIC                            | 9933    | AREAR1                                | 0                | E.P.F.                 | 1192               | <b>9487.00</b>                       |
| Holiday   | 3.00         | H.R.A.                           | 0       | ARREAR                                | 0                | E.S.I.C.               | 81.00              |                                      |
| E.L.  | 0.00         | CONVEY.                          | 0       | ARREAR                                | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |                                  |         | ARREAR                                | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                          | 0       |                                       |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                            | 0       | OT.AMT                                | 0                |                        |                    |                                      |
| W.P.  | 10.00        | CCA                              | 0       | <b>Gross Total</b>                    | <b>10760</b>     |                        |                    |                                      |
| P.D.  | <b>20.00</b> | BONUS                            | 827     |                                       |                  |                        |                    |                                      |
|   |              |                                  |         |                                       |                  | <b>Gross Deduction</b> | <b>1273.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                  |         |                                       |                  |                        |                    |                                      |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |             |                        |
| Employee Name RAVINDRA  |             | ID #01642                                |         |                    |                  |                        |                    |             |                        |
| F/H Name RANVEER  |             | P.F. Number DL-CPM-35439/01769           |         |                    |                  |                        |                    |             |                        |
| Designation HELPER  |             | UAN # 100767879823                       |         |                    |                  |                        |                    |             |                        |
| Department NARESH KUMAR   |             | ESI Number 1014069748                    |         |                    |                  |                        |                    |             |                        |
| Mode of Payment NEFT  |             | Bank Name                                |         |                    |                  |                        |                    |             |                        |
| Date of Joining 01/07/2016  |             | Branch SMS011                            |         |                    |                  |                        |                    |             |                        |
| PAN No.   |             | Account No.                              |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | Total              |             |                        |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | 16141.00           |             |                        |
| Leave Balance   |             | E.L./P.L.                                | 18.90   | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                        |                    |             |                        |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |  |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |             |                        |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |             |                        |
| Employee Name NARESH KUMAR  |             | ID #01651                                |         |                    |                  |                        |                    |             |                        |
| F/H Name NOVHAR SINGH   |             | P.F. Number DL-CPM-35439/01778           |         |                    |                  |                        |                    |             |                        |
| Designation ERECTOR   |             | UAN # 100251342773                       |         |                    |                  |                        |                    |             |                        |
| Department NARESH KUMAR   |             | ESI Number 1013572119                    |         |                    |                  |                        |                    |             |                        |
| Mode of Payment NEFT  |             | Bank Name                                |         |                    |                  |                        |                    |             |                        |
| Date of Joining 01/07/2016  |             | Branch SMS011                            |         |                    |                  |                        |                    |             |                        |
| PAN No.   |             | Account No.                              |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | Total              |             |                        |
| 20000   | 0           | 0  | 0       | 0                  | 0                | 1666                   | 21666.00           |             |                        |
| Leave Balance   |             | E.L./P.L.                                | 36.30   | C.L.               | -2.00            | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                        |                    |             |                        |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |  |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |             |                        |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |
| <b>Employee Name</b> JOGENDRA KUMAR   |             | ID #01687                                |         |                    |                  |                        |                    |
| <b>F/H Name</b> HARPAL SINGH  |             | P.F. Number DL-CPM-35439/01813           |         |                    |                  |                        |                    |
| <b>Designation</b> HELPER   |             | UAN # 100917411426                       |         |                    |                  |                        |                    |
| <b>Department</b> NARESH KUMAR  |             | ESI Number 1013700731                    |         |                    |                  |                        |                    |
| <b>Mode of Payment</b> NEFT   |             | Bank Name                                |         |                    |                  |                        |                    |
| <b>Date of Joining</b> 01/09/2016   |             | Branch SMS011                            |         |                    |                  |                        |                    |
| <b>PAN No.</b>  |             | Account No.                              |         |                    |                  |                        |                    |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 35.25   | C.L.               | -2.00            | S.L.                   | 0.00               |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                        |                    |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |
|   |             |  |         |                    |                  | <b>Date of Issue :</b> | <b>07/12/2019</b>  |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |
| <b>Employee Name</b> SACHIN KUMAR   |             | ID #01849                                |         |                    |                  |                        |                    |
| <b>F/H Name</b> GANGU SINGH   |             | P.F. Number DL-CPM-35439/11975           |         |                    |                  |                        |                    |
| <b>Designation</b> HELPER   |             | UAN # 101162342443                       |         |                    |                  |                        |                    |
| <b>Department</b> NARESH KUMAR  |             | ESI Number 1014217715                    |         |                    |                  |                        |                    |
| <b>Mode of Payment</b> NEFT   |             | Bank Name                                |         |                    |                  |                        |                    |
| <b>Date of Joining</b> 01/08/2017   |             | Branch SMS011                            |         |                    |                  |                        |                    |
| <b>PAN No.</b>  |             | Account No.                              |         |                    |                  |                        |                    |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 11.45   | C.L.               | -1.00            | S.L.                   | 0.00               |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                        |                    |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |
|   |             |  |         |                    |                  | <b>Date of Issue :</b> | <b>07/12/2019</b>  |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |             |                        |
| Address   |             | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> BHUPENDER PRATAP   |             | <b>ID #</b> 01874                     |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> RAVINDER KUMAR  |             | <b>P.F. Number</b> DL-CPM-35439/12000 |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101196242764             |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> NARESH KUMAR  |             | <b>ESI Number</b> 1014242214          |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 01/11/2017   |             | <b>Branch</b> SMS011                  |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 13.00   | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                 | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                    |             |                        |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |                                       |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                    |             |                        |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |             |                        |
| Address   |             | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> MUNISH   |             | <b>ID #</b> 01901                     |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> RAM RATAN   |             | <b>P.F. Number</b> DL-CPM-35439/12027 |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101233938840             |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> NARESH KUMAR  |             | <b>ESI Number</b> 1014262722          |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 01/01/2018   |             | <b>Branch</b> SMS011                  |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 17.35   | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                 | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                    |             |                        |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |                                       |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                    |             |                        |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                                      |
| Address   |             | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                                      |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                                      |
| <b>Employee Name</b> VISHNU PRATAP  |             | <b>ID #</b> 02004                     |         |                    |                  |                        |                                      |
| <b>F/H Name</b> VINOD KUMAR   |             | <b>P.F. Number</b> DL-CPM-35439/12132 |         |                    |                  |                        |                                      |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101331092906             |         |                    |                  |                        |                                      |
| <b>Department</b> NARESH KUMAR  |             | <b>ESI Number</b> 1014328551          |         |                    |                  |                        |                                      |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                                      |
| <b>Date of Joining</b> 01/08/2018   |             | <b>Branch</b> SMS011                  |         |                    |                  |                        |                                      |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                                      |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>                         |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>                      |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 1.60    | C.L.               | 0.00             | S.L.                   | 0.00                                 |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b>                   |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                                      |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                                      |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>                          |
|   |             |                                       |         |                    |                  |                        | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                                      |

|   |             |                                       |         |                    |                  |                        |                                      |
|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                                      |
| Address   |             | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                                      |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                                      |
| <b>Employee Name</b> GYANENDRA PRATAP   |             | <b>ID #</b> 02049                     |         |                    |                  |                        |                                      |
| <b>F/H Name</b> RAVINDER KUMAR  |             | <b>P.F. Number</b> DL-CPM-35439/12177 |         |                    |                  |                        |                                      |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101393789707             |         |                    |                  |                        |                                      |
| <b>Department</b> NARESH KUMAR  |             | <b>ESI Number</b> 1014377009          |         |                    |                  |                        |                                      |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                                      |
| <b>Date of Joining</b> 01/12/2018   |             | <b>Branch</b> SMS011                  |         |                    |                  |                        |                                      |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                                      |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>                         |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>                      |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 0.35    | C.L.               | 0.00             | S.L.                   | 0.00                                 |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b>                   |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                                      |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                                      |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>                          |
|   |             |                                       |         |                    |                  |                        | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                                      |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance**                      E.L./P.L. 0.15                      C.L. 0.00                      S.L. 0.00

| <u>Attendance</u> |             | <u>Earning</u> |   | <u>Deduction</u>       |             | <u>Net Payment</u> |      |                        |
|-------------------|-------------|----------------|---|------------------------|-------------|--------------------|------|------------------------|
| Working Day       | 0.00        | BASIC          | 0 | AREAR1                 | 0           | E.P.F.             | 0    | <b>0.00</b>            |
| 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.              | 30.00       | CCA            | 0 | <b>Gross Total</b>     | <b>0</b>    |                    |      |                        |
| P.D.              | <b>0.00</b> | BONUS          | 0 |                        |             |                    |      |                        |
|                   |             |                |   | <b>Gross Deduction</b> | <b>0.00</b> |                    |      | <b>Date of Issue :</b> |
|                   |             |                |   |                        |             |                    |      | <b>07/12/2019</b>      |

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

|   |              |  |         |                    |                        |                |                                      |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> OM PRAKASH GUPTA   |              | <b>ID #</b> 00337                        |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. VISWANATH GUPTA   |              | <b>P.F. Number</b> DL-CPM-35439/00337    |         |                    |                        |                |                                      |                 |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100260887793                |         |                    |                        |                |                                      |                 |
| <b>Department</b> GAUTAM KUMAR RAM  |              | <b>ESI Number</b> 1012048876             |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 23/04/2008   |              | <b>Branch</b> SMS082                     |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 15000   | 0            | 0  | 0       | 0                  | 0                      | 1250           | <b>16250.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 86.65   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 15000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>14328.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16250</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1250    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1922.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

|   |              |  |         |                    |                        |                |                                      |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> GAUTAM KUMAR RAM   |              | <b>ID #</b> 00649                        |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. GANPATI RAM   |              | <b>P.F. Number</b> DL-CPM-35439/00649    |         |                    |                        |                |                                      |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100151951012                |         |                    |                        |                |                                      |                 |
| <b>Department</b> GAUTAM KUMAR RAM  |              | <b>ESI Number</b> 1013168205             |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/01/2010   |              | <b>Branch</b> SMS082                     |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 18000   | 0            | 0  | 0       | 0                  | 0                      | 1499           | <b>19499.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 74.05   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 18000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>17552.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 147.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>19499</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1499    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1947.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 4.00 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          | 7450 | AREAR1             | 0                | E.P.F.                 | 894                | <b>7239.00</b>         |
| Holiday           | 2.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 62.00              |                        |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |      | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0    |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0    | OT.AMT             | 124              |                        |                    |                        |
| W.P.              | 15.00        | CCA            | 0    | <b>Gross Total</b> | <b>8195</b>      |                        |                    |                        |
| P.D.              | <b>15.00</b> | BONUS          | 621  |                    |                  | <b>Gross Deduction</b> | <b>956.00</b>      | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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



|   |              |  |            |                    |                        |                |                                      |                 |
|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                                      |                 |
| <b>Employee Name</b> JAI RAM  |              | ID #00621                                |            |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. BASHANTA RAM  |              | P.F. Number DL-CPM-35439/00621           |            |                    |                        |                |                                      |                 |
| <b>Designation</b> ERECTOR  |              | UAN # 100171375849                       |            |                    |                        |                |                                      |                 |
| <b>Department</b> JAI RAM   |              | ESI Number 1013136841                    |            |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |            |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/12/2009   |              | Branch SMS153                            |            |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |            |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT    | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 21000   | 0            | 0  | 0          | 0                  | 0                      | 1749           | <b>22749.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L. 71.55                          | C.L. -2.00 | S.L. 0.00          |                        |                |                                      |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 21000      | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>20778.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0          | ARREAR             | 0                      | E.S.I.C.       | 171.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0          | <b>Gross Total</b> | <b>22749</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1749       |                    |                        |                |                                      |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1971.00</b> |                                      |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
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|---|--------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |           |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |           |                    |                        |                |                                      |                 |
| <b>Employee Name</b> SANJAY KUMAR BAIRWA  |              | ID #01902                                |           |                    |                        |                |                                      |                 |
| <b>F/H Name</b> PRAKAS CHAND BAIRWA   |              | P.F. Number DL-CPM-35439/12028           |           |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | UAN # 101233938855                       |           |                    |                        |                |                                      |                 |
| <b>Department</b> JAI RAM   |              | ESI Number 1014262724                    |           |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |           |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/01/2018   |              | Branch SMS153                            |           |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |           |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT   | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 15000   | 0            | 0  | 0         | 0                  | 0                      | 1250           | <b>16250.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L. 27.95                          | C.L. 0.00 | S.L. 0.00          |                        |                |                                      |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |           |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 15000     | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>14328.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0         | ARREAR             | 0                      | E.S.I.C.       | 122.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0         | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |           | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0         |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0         | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0         | <b>Gross Total</b> | <b>16250</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1250      |                    |                        |                |                                      |                 |
|   |              |  |           |                    | <b>Gross Deduction</b> | <b>1922.00</b> |                                      |                 |
|   |              |  |           |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |           |                    |                        |                |                                      |                 |

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                        |                |
| Employee Name ARUN KUMAR  |              | ID #02158                                |         |                    |                        |               |                        |                |
| F/H Name PREM SINGH   |              | P.F. Number DL-CPM-35439/12288           |         |                    |                        |               |                        |                |
| Designation HELPER  |              | UAN # 101207058286                       |         |                    |                        |               |                        |                |
| Department JAI RAM  |              | ESI Number 1014248860                    |         |                    |                        |               |                        |                |
| Mode of Payment NEFT  |              | Bank Name                                |         |                    |                        |               |                        |                |
| Date of Joining 01/09/2019  |              | Branch SMS153                            |         |                    |                        |               |                        |                |
| 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                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 7.00         | BASIC                                    | 4967    | AREAR1             | 0                      | E.P.F.        | 596                    | <b>4744.00</b> |
| Holiday   | 2.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.      | 41.00                  |                |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.        | 0                      |                |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |               |                        |                |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX         | 0                      |                |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |               |                        |                |
| W.P.  | 20.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>5381</b>            |               |                        |                |
| P.D.  | <b>10.00</b> | BONUS                                    | 414     |                    |                        |               |                        |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>637.00</b> |                        |                |
|   |              |  |         |                    |                        |               | <b>Date of Issue :</b> |                |
|   |              |  |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                        |                |

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|---|-------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |               |                        |                |
| Employee Name KRISHNA KUMAR   |             | ID #02179                                |         |                    |                        |               |                        |                |
| F/H Name SHANKER  |             | P.F. Number DL-CPM-35439/12309           |         |                    |                        |               |                        |                |
| Designation HELPER  |             | UAN # 101516870223                       |         |                    |                        |               |                        |                |
| Department JAI RAM  |             | ESI Number 1014473211                    |         |                    |                        |               |                        |                |
| Mode of Payment NEFT  |             | Bank Name                                |         |                    |                        |               |                        |                |
| Date of Joining 01/11/2019  |             | Branch SMS153                            |         |                    |                        |               |                        |                |
| 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                   |                |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 3.00        | BASIC                                    | 1490    | AREAR1             | 0                      | E.P.F.        | 179                    | <b>1422.00</b> |
| Holiday   | 0.00        | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.      | 13.00                  |                |
| E.L.  | 0.00        | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.        | 0                      |                |
| C.L.  | 0.00        |  |         | 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       | <b>Gross Total</b> | <b>1614</b>            |               |                        |                |
| P.D.  | <b>3.00</b> | BONUS                                    | 124     |                    |                        |               |                        |                |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>192.00</b> |                        |                |
|   |             |  |         |                    |                        |               | <b>Date of Issue :</b> |                |
|   |             |  |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |               |                        |                |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                    |                 |
| Employee Name <b>BABLU SHARMA</b>   |              | ID #00652                                |            |                    |                        |                |                    |                 |
| F/H Name <b>SH.CHATTER PAL SHARMA</b>   |              | P.F. Number <b>DL-CPM-35439/00652</b>    |            |                    |                        |                |                    |                 |
| Designation <b>HELPER</b>   |              | UAN # <b>100104287135</b>                |            |                    |                        |                |                    |                 |
| Department <b>H/K (UP COUNTRY)</b>  |              | ESI Number <b>1013168196</b>             |            |                    |                        |                |                    |                 |
| Mode of Payment <b>NEFT</b>   |              | Bank Name                                |            |                    |                        |                |                    |                 |
| Date of Joining <b>01/01/2010</b>   |              | Branch <b>ALIGARH</b>                    |            |                    |                        |                |                    |                 |
| 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. 54.35                          | C.L. -2.00 | S.L. 0.00          |                        |                |                    |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                 |
| Working Day   | 25.00        | BASIC                                    | 16640      | AREAR1             | 0                      | E.P.F.         | 1800               | <b>14715.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0          | ARREAR             | 0                      | E.S.I.C.       | 125.00             |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR             | 0                      | ADVAN.         | 0                  |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                    |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                    |                        | I.TAX          | 0                  |                 |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT             | 0                      |                |                    |                 |
| W.P.  | 0.00         | CCA                                      | 0          | <b>Gross Total</b> | <b>16640</b>           |                |                    |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 0          |                    |                        |                |                    |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1925.00</b> |                    |                 |
|   |              |  |            |                    |                        |                | Date of Issue :    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                    |                 |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                    |                 |
| Employee Name <b>SHIV KUMAR</b>   |              | ID #01363                                |            |                    |                        |                |                    |                 |
| F/H Name <b>CHHATRAPAL SINGH</b>  |              | P.F. Number <b>DL-CPM-35439/01490</b>    |            |                    |                        |                |                    |                 |
| Designation <b>HELPER</b>   |              | UAN # <b>100461350060</b>                |            |                    |                        |                |                    |                 |
| Department <b>H/K (UP COUNTRY)</b>  |              | ESI Number <b>1013902528</b>             |            |                    |                        |                |                    |                 |
| Mode of Payment <b>NEFT</b>   |              | Bank Name                                |            |                    |                        |                |                    |                 |
| Date of Joining <b>01/01/2015</b>   |              | Branch <b>MORADABAD</b>                  |            |                    |                        |                |                    |                 |
| 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. 71.75                          | C.L. -2.00 | S.L. 0.00          |                        |                |                    |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                 |
| Working Day   | 25.00        | BASIC                                    | 16640      | AREAR1             | 0                      | E.P.F.         | 1800               | <b>14715.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0          | ARREAR             | 0                      | E.S.I.C.       | 125.00             |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR             | 0                      | ADVAN.         | 0                  |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                    |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                    |                        | I.TAX          | 0                  |                 |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT             | 0                      |                |                    |                 |
| W.P.  | 0.00         | CCA                                      | 0          | <b>Gross Total</b> | <b>16640</b>           |                |                    |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 0          |                    |                        |                |                    |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1925.00</b> |                    |                 |
|   |              |  |            |                    |                        |                | Date of Issue :    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                    |                 |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                        |                |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                    |                 |
| Employee Name <b>SARVESH KUMAR</b>  |              | ID #01374                                       |         |                    |                        |                |                    |                 |
| F/H Name <b>DHARM SINGH</b>   |              | P.F. Number <b>DL-CPM-35439/01501</b>           |         |                    |                        |                |                    |                 |
| Designation <b>HELPER</b>   |              | UAN # <b>100461368058</b>                       |         |                    |                        |                |                    |                 |
| Department <b>H/K (UP COUNTRY)</b>  |              | ESI Number <b>1013562057</b>                    |         |                    |                        |                |                    |                 |
| Mode of Payment <b>NEFT</b>   |              | Bank Name                                       |         |                    |                        |                |                    |                 |
| Date of Joining <b>01/02/2015</b>   |              | Branch <b>MEERUT</b>                            |         |                    |                        |                |                    |                 |
| 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.                                       | 70.15   | C.L.               | -2.00                  | S.L.           | 0.00               |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                  |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                 |
| Working Day   | 25.00        | BASIC   | 16640   | AREAR1             | 0                      | E.P.F.         | 1800               | <b>14715.00</b> |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 125.00             |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                  |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                    |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                  |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 0                      |                |                    |                 |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>16640</b>           |                |                    |                 |
| P.D.  | <b>30.00</b> | BONUS   | 0       |                    |                        |                |                    |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1925.00</b> |                    |                 |
|   |              |   |         |                    |                        |                | Date of Issue :    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                    |                 |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                        |                |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                    |                 |
| Employee Name <b>AMIT KATHAIT</b>   |              | ID #01600                                       |         |                    |                        |                |                    |                 |
| F/H Name <b>AMAR SINGH KATHAIT</b>  |              | P.F. Number <b>DL-CPM-35439/01727</b>           |         |                    |                        |                |                    |                 |
| Designation <b>HELPER</b>   |              | UAN # <b>100766396529</b>                       |         |                    |                        |                |                    |                 |
| Department <b>H/K (UP COUNTRY)</b>  |              | ESI Number <b>1014048242</b>                    |         |                    |                        |                |                    |                 |
| Mode of Payment <b>NEFT</b>   |              | Bank Name                                       |         |                    |                        |                |                    |                 |
| Date of Joining <b>01/05/2016</b>   |              | Branch <b>DEHRADUN</b>                          |         |                    |                        |                |                    |                 |
| PAN No.   |              | Account No.                                     |         |                    |                        |                |                    |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | Total              |                 |
| 16640   | 0            | 0   | 0       | 0                  | 0                      | 0              | 16640.00           |                 |
| Leave Balance   |              | E.L./P.L.                                       | 41.40   | C.L.               | -2.00                  | S.L.           | 0.00               |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                  |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                 |
| Working Day   | 25.00        | BASIC   | 16640   | AREAR1             | 0                      | E.P.F.         | 1800               | <b>14715.00</b> |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 125.00             |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                  |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                    |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                  |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 0                      |                |                    |                 |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>16640</b>           |                |                    |                 |
| P.D.  | <b>30.00</b> | BONUS   | 0       |                    |                        |                |                    |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1925.00</b> |                    |                 |
|   |              |   |         |                    |                        |                | Date of Issue :    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                    |                 |

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|---|--------------|--|------------|------------------------|----------------|------------------------|-----------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                        |                |                        |                 |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                        |                |                        |                 |                 |
| <b>Employee Name</b> RAKESH KUMAR   |              | ID #01667                                |            |                        |                |                        |                 |                 |
| <b>F/H Name</b> KANCHI LAL  |              | P.F. Number DL-CPM-35439/01793           |            |                        |                |                        |                 |                 |
| <b>Designation</b> HELPER   |              | UAN # 100918793070                       |            |                        |                |                        |                 |                 |
| <b>Department</b> H/K (UP COUNTRY)  |              | ESI Number 1013416615                    |            |                        |                |                        |                 |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |            |                        |                |                        |                 |                 |
| <b>Date of Joining</b> 01/09/2016   |              | <b>Branch</b> BAREILLY                   |            |                        |                |                        |                 |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |            |                        |                |                        |                 |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT    | LUNCH                  | CCA            | BONUS                  | <b>Total</b>    |                 |
| 16640   | 0            | 0  | 0          | 0                      | 0              | 0                      | <b>16640.00</b> |                 |
| <b>Leave Balance</b>  |              | E.L./P.L. 41.75                          | C.L. -2.00 | S.L. 0.00              |                |                        |                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |                 |
| Working Day   | 25.00        | BASIC                                    | 16640      | AREAR1                 | 0              | E.P.F.                 | 1800            | <b>14715.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0          | ARREAR                 | 0              | E.S.I.C.               | 125.00          |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR                 | 0              | ADVAN.                 | 0               |                 |
| C.L.  | 0.00         |  |            | ARREAR                 | 0              |                        |                 |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                        |                | I.TAX                  | 0               |                 |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT                 | 0              |                        |                 |                 |
| W.P.  | 0.00         | CCA                                      | 0          | <b>Gross Total</b>     | <b>16640</b>   |                        |                 |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 0          |                        |                |                        |                 |                 |
|   |              |  |            | <b>Gross Deduction</b> | <b>1925.00</b> |                        |                 |                 |
|   |              |  |            |                        |                | <b>Date of Issue :</b> |                 |                 |
|   |              |  |            |                        |                | <b>07/12/2019</b>      |                 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                        |                |                        |                 |                 |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |           |                        |                |                        |                 |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |           |                        |                |                        |                 |                 |
| <b>Employee Name</b> RAMNIVAS KUSHWAH   |              | ID #01944                                |           |                        |                |                        |                 |                 |
| <b>F/H Name</b> JAHAR SINGH   |              | P.F. Number DL-CPM-35439/12073           |           |                        |                |                        |                 |                 |
| <b>Designation</b> HELPER   |              | UAN # 101266595752                       |           |                        |                |                        |                 |                 |
| <b>Department</b> H/K (UP COUNTRY)  |              | ESI Number 1014283849                    |           |                        |                |                        |                 |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |           |                        |                |                        |                 |                 |
| <b>Date of Joining</b> 01/03/2018   |              | <b>Branch</b> GWALIOR                    |           |                        |                |                        |                 |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |           |                        |                |                        |                 |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT   | LUNCH                  | CCA            | BONUS                  | <b>Total</b>    |                 |
| 16640   | 0            | 0  | 0         | 0                      | 0              | 0                      | <b>16640.00</b> |                 |
| <b>Leave Balance</b>  |              | E.L./P.L. 1.00                           | C.L. 0.00 | S.L. 0.00              |                |                        |                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |           | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |                 |
| Working Day   | 23.00        | BASIC                                    | 16640     | AREAR1                 | 0              | E.P.F.                 | 1800            | <b>14715.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0         | ARREAR                 | 0              | E.S.I.C.               | 125.00          |                 |
| E.L.  | 2.00         | CONVEY.                                  | 0         | ARREAR                 | 0              | ADVAN.                 | 0               |                 |
| C.L.  | 0.00         |  |           | ARREAR                 | 0              |                        |                 |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0         |                        |                | I.TAX                  | 0               |                 |
| C.H.  | 0.00         | LUNCH                                    | 0         | OT.AMT                 | 0              |                        |                 |                 |
| W.P.  | 0.00         | CCA                                      | 0         | <b>Gross Total</b>     | <b>16640</b>   |                        |                 |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 0         |                        |                |                        |                 |                 |
|   |              |  |           | <b>Gross Deduction</b> | <b>1925.00</b> |                        |                 |                 |
|   |              |  |           |                        |                | <b>Date of Issue :</b> |                 |                 |
|   |              |  |           |                        |                | <b>07/12/2019</b>      |                 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |           |                        |                |                        |                 |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                        |                 |
| Employee Name RAKESH SINGH  |              | ID #01990                                |         |                    |                        |                |                        |                 |
| F/H Name LAXMAN SINGH   |              | P.F. Number DL-CPM-35439/12118           |         |                    |                        |                |                        |                 |
| Designation HELPER  |              | UAN # 101313205690                       |         |                    |                        |                |                        |                 |
| Department H/K (UP COUNTRY)   |              | ESI Number 1014317270                    |         |                    |                        |                |                        |                 |
| Mode of Payment NEFT  |              | Bank Name                                |         |                    |                        |                |                        |                 |
| Date of Joining 01/07/2018  |              | Branch HARIDWAR                          |         |                    |                        |                |                        |                 |
| PAN No.   |              | Account No.                              |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | Total                  |                 |
| 16640   | 0            | 0  | 0       | 0                  | 0                      | 0              | 16640.00               |                 |
| Leave Balance   |              | E.L./P.L.                                | 1.40    | C.L.               | 0.00                   | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 18.00        | BASIC                                    | 12757   | AREAR1             | 0                      | E.P.F.         | 1380                   | <b>11281.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 96.00                  |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                        |                 |
| W.P.  | 7.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>12757</b>           |                |                        |                 |
| P.D.  | <b>23.00</b> | BONUS                                    | 0       |                    |                        |                |                        |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1476.00</b> |                        |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                        |                 |

|   |              |  |         |                    |                        |                |                        |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                        |                 |
| Employee Name UDIT NEGI   |              | ID #02126                                |         |                    |                        |                |                        |                 |
| F/H Name BALBEER SINGH NEGI   |              | P.F. Number DL-CPM-35439/12254           |         |                    |                        |                |                        |                 |
| Designation HELPER  |              | UAN # 101475649958                       |         |                    |                        |                |                        |                 |
| Department H/K (UP COUNTRY)   |              | ESI Number 1014438665                    |         |                    |                        |                |                        |                 |
| Mode of Payment NEFT  |              | Bank Name                                |         |                    |                        |                |                        |                 |
| Date of Joining 01/07/2019  |              | Branch DEHRADUN                          |         |                    |                        |                |                        |                 |
| PAN No.   |              | Account No.                              |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | Total                  |                 |
| 16640   | 0            | 0  | 0       | 0                  | 0                      | 0              | 16640.00               |                 |
| Leave Balance   |              | E.L./P.L.                                | 3.45    | C.L.               | 0.00                   | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 24.00        | BASIC                                    | 16640   | AREAR1             | 0                      | E.P.F.         | 1800                   | <b>14715.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 125.00                 |                 |
| E.L.  | 1.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                        |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16640</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 0       |                    |                        |                |                        |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1925.00</b> |                        |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                        |                 |

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

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

|                                    |                                       |
|------------------------------------|---------------------------------------|
| <b>Employee Name</b> VINIT KUMAR   | <b>ID #</b> 02152                     |
| <b>F/H Name</b> RAKESH KUMAR       | <b>P.F. Number</b> DL-CPM-35439/12282 |
| <b>Designation</b> HELPER          | <b>UAN #</b> 101495435086             |
| <b>Department</b> H/K (UP COUNTRY) | <b>ESI Number</b> 1014452999          |
| <b>Mode of Payment</b> NEFT        | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/09/2019  | <b>Branch</b> ROORKEE                 |
| <b>PAN No.</b>                     | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 0     | <b>14900.00</b> |

**Leave Balance** E.L./P.L. 0.60 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          | 5463 | AREAR1             | 0                | E.P.F.                 | 656                | <b>4766.00</b>         |
| Holiday           | 2.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 41.00              |                        |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |      | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0    |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0    | OT.AMT             | 0                |                        |                    |                        |
| W.P.              | 19.00        | CCA            | 0    | <b>Gross Total</b> | <b>5463</b>      |                        |                    |                        |
| P.D.              | <b>11.00</b> | BONUS          | 0    |                    |                  |                        |                    |                        |
|                   |              |                |      |                    |                  | <b>Gross Deduction</b> | <b>697.00</b>      | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |              |                                       |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                 |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> RAJAN KUMAR  |              | <b>ID #</b> 01138                     |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. RAM KISHAN  |              | <b>P.F. Number</b> DL-CPM-35439/01191 |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100293166925             |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> JITENDRA KUMAR  |              | <b>ESI Number</b> 1013776281          |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/09/2013   |              | <b>Branch</b> SMS108                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 17000   | 0            | 0                                     | 0       | 0                  | 0                | 1416                   | <b>18416.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 84.40   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                 | 17000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19008.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 158.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 2550             |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>20966</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                 | 1416    |                    |                  |                        |                    |                 |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1958.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                 |                        |

|   |              |                                       |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                 |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> JITENDRA KUMAR   |              | <b>ID #</b> 01530                     |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> RAM KISHAN SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/01657 |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100176851108             |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> JITENDRA KUMAR  |              | <b>ESI Number</b> 1012356937          |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/10/2015   |              | <b>Branch</b> SMS108                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0            | 0                                     | 0       | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 57.30   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                 | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                 | 1666    |                    |                  |                        |                    |                 |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                 |                        |



|   |              |  |            |                    |                        |                |                                      |                |
|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                                      |                |
| <b>Employee Name</b> NISHU KUMAR  |              | <b>ID #</b> 01750                        |            |                    |                        |                |                                      |                |
| <b>F/H Name</b> ROHTASH   |              | <b>P.F. Number</b> DL-CPM-35439/11876    |            |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100990771895                |            |                    |                        |                |                                      |                |
| <b>Department</b> JITENDRA KUMAR  |              | <b>ESI Number</b> 1014126575             |            |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |            |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/01/2017   |              | <b>Branch</b> SMS108                     |            |                    |                        |                |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |            |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT    | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 14900   | 0            | 0  | 0          | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L. 25.10                          | C.L. -2.00 | S.L. 0.00          |                        |                |                                      |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 14.00        | BASIC                                    | 8443       | AREAR1             | 0                      | E.P.F.         | 1013                                 | <b>8064.00</b> |
| Holiday   | 2.00         | H.R.A.                                   | 0          | ARREAR             | 0                      | E.S.I.C.       | 69.00                                |                |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR             | 0                      | ADVAN.         | 0                                    |                |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                                      |                |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                    |                        | I.TAX          | 0                                    |                |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT             | 0                      |                |                                      |                |
| W.P.  | 13.00        | CCA                                      | 0          | <b>Gross Total</b> | <b>9146</b>            |                |                                      |                |
| P.D.  | <b>17.00</b> | BONUS                                    | 703        |                    |                        |                |                                      |                |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1082.00</b> |                                      |                |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                                      |                |

|   |              |  |           |                    |                        |                |                                      |                |
|---|--------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |           |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |           |                    |                        |                |                                      |                |
| <b>Employee Name</b> RAHUL SHARMA   |              | <b>ID #</b> 01931                        |           |                    |                        |                |                                      |                |
| <b>F/H Name</b> RAKESH SHARMA   |              | <b>P.F. Number</b> DL-CPM-35439/12066    |           |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101264778258                |           |                    |                        |                |                                      |                |
| <b>Department</b> JITENDRA KUMAR  |              | <b>ESI Number</b> 1014282640             |           |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |           |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/03/2018   |              | <b>Branch</b> SMS108                     |           |                    |                        |                |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |           |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT   | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 14900   | 0            | 0  | 0         | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L. 18.55                          | C.L. 0.00 | S.L. 0.00          |                        |                |                                      |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |           |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 14.00        | BASIC                                    | 8940      | AREAR1             | 0                      | E.P.F.         | 1073                                 | <b>8662.00</b> |
| Holiday   | 3.00         | H.R.A.                                   | 0         | ARREAR             | 0                      | E.S.I.C.       | 74.00                                |                |
| E.L.  | 0.00         | CONVEY.                                  | 0         | ARREAR             | 0                      | ADVAN.         | 0                                    |                |
| C.L.  | 0.00         |  |           | ARREAR             | 0                      |                |                                      |                |
| S.L.  | 0.00         | O.T AMT                                  | 0         |                    |                        | I.TAX          | 0                                    |                |
| C.H.  | 0.00         | LUNCH                                    | 0         | OT.AMT             | 124                    |                |                                      |                |
| W.P.  | 12.00        | CCA                                      | 0         | <b>Gross Total</b> | <b>9809</b>            |                |                                      |                |
| P.D.  | <b>18.00</b> | BONUS                                    | 745       |                    |                        |                |                                      |                |
|   |              |  |           |                    | <b>Gross Deduction</b> | <b>1147.00</b> |                                      |                |
|   |              |  |           |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |           |                    |                        |                |                                      |                |

|   |                                       |   |                    |          |                        |             |                 |
|---|---------------------------------------|---|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |                    |          |                        |             |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |          |                        |             |                 |
| <b>Employee Name</b> DINESH KUMAR   | <b>ID #</b> 01955                     |   |                    |          |                        |             |                 |
| <b>F/H Name</b> MADAN SINGH   | <b>P.F. Number</b> DL-CPM-35439/12083 |   |                    |          |                        |             |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100461484384             |   |                    |          |                        |             |                 |
| <b>Department</b> JITENDRA KUMAR  | <b>ESI Number</b> 1013923150          |   |                    |          |                        |             |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |          |                        |             |                 |
| <b>Date of Joining</b> 01/04/2018   | <b>Branch</b> SMS108                  |   |                    |          |                        |             |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |          |                        |             |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH    | CCA                    | BONUS       | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0        | 0                      | 1241        | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 8.95  | C.L.               | 0.00     | S.L.                   | 0.00        |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |          | <b>Net Payment</b>     |             |                 |
| Working Day 0.00  | BASIC                                 | 0   | AREAR1             | 0        | E.P.F.                 | 0           | <b>0.00</b>     |
| 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. 30.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>0</b> |                        |             |                 |
| P.D. 0.00   | BONUS                                 | 0   |                    |          |                        |             |                 |
|   |                                       |   |                    |          | <b>Gross Deduction</b> | <b>0.00</b> |                 |
|   |                                       |   |                    |          |                        |             |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |          |                        |             |                 |

|   |                                       |   |                    |             |                        |               |                 |
|---|---------------------------------------|---|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |                    |             |                        |               |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |             |                        |               |                 |
| <b>Employee Name</b> AJAY   | <b>ID #</b> 02090                     |   |                    |             |                        |               |                 |
| <b>F/H Name</b> MAHENDRA SINGH  | <b>P.F. Number</b> DL-CPM-35439/12218 |   |                    |             |                        |               |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101425620574             |   |                    |             |                        |               |                 |
| <b>Department</b> JITENDRA KUMAR  | <b>ESI Number</b> 1014401584          |   |                    |             |                        |               |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |             |                        |               |                 |
| <b>Date of Joining</b> 01/03/2019   | <b>Branch</b> SMS108                  |   |                    |             |                        |               |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |             |                        |               |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH       | CCA                    | BONUS         | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0           | 0                      | 1241          | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 5.85  | C.L.               | 0.00        | S.L.                   | 0.00          |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |             | <b>Net Payment</b>     |               |                 |
| Working Day 12.00   | BASIC                                 | 7450  | AREAR1             | 0           | E.P.F.                 | 894           | <b>7116.00</b>  |
| 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             | 0           |                        |               |                 |
| W.P. 15.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>8071</b> |                        |               |                 |
| P.D. 15.00  | BONUS                                 | 621   |                    |             |                        |               |                 |
|   |                                       |   |                    |             | <b>Gross Deduction</b> | <b>955.00</b> |                 |
|   |                                       |   |                    |             |                        |               |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |             |                        |               |                 |

|   |             |  |         |                    |                        |             |                        |             |
|---|-------------|--|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |             |                        |             |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |             |                        |             |
| <b>Employee Name</b> BALRAM SINGH   |             | <b>ID #</b> 02108                        |         |                    |                        |             |                        |             |
| <b>F/H Name</b> UDAYRAJ SINGH   |             | <b>P.F. Number</b> DL-CPM-35439/12236    |         |                    |                        |             |                        |             |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101445264387                |         |                    |                        |             |                        |             |
| <b>Department</b> JITENDRA KUMAR  |             | <b>ESI Number</b> 1014416293             |         |                    |                        |             |                        |             |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                        |             |                        |             |
| <b>Date of Joining</b> 01/05/2019   |             | <b>Branch</b> SMS108                     |         |                    |                        |             |                        |             |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                        |             |                        |             |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS       | <b>Total</b>           |             |
| 14900   | 0           | 0  | 0       | 0                  | 0                      | 1241        | <b>16141.00</b>        |             |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 1.05    | C.L.               | 0.00                   | S.L.        | 0.00                   |             |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |             | <b>Net Payment</b>     |             |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                      | E.P.F.      | 0                      | <b>0.00</b> |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>               |             |                        |             |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                        |             |                        |             |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>0.00</b> | <b>Date of Issue :</b> |             |
|   |             |  |         |                    |                        |             | <b>07/12/2019</b>      |             |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |             |                        |             |

|   |             |  |         |                    |                        |               |                        |                |
|---|-------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |               |                        |                |
| <b>Employee Name</b> ARUN KUMAR   |             | <b>ID #</b> 02149                        |         |                    |                        |               |                        |                |
| <b>F/H Name</b> GAJENDRA SINGH  |             | <b>P.F. Number</b> DL-CPM-35439/12278    |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 100535330343                |         |                    |                        |               |                        |                |
| <b>Department</b> JITENDRA KUMAR  |             | <b>ESI Number</b> 1013941855             |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/08/2019   |             | <b>Branch</b> SMS108                     |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0           | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 1.45    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 8.00        | BASIC                                    | 4470    | AREAR1             | 0                      | E.P.F.        | 536                    | <b>4269.00</b> |
| Holiday   | 1.00        | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.      | 37.00                  |                |
| E.L.  | 0.00        | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.        | 0                      |                |
| C.L.  | 0.00        |  |         | ARREAR             | 0                      |               |                        |                |
| S.L.  | 0.00        | O.T AMT                                  | 0       |                    |                        | I.TAX         | 0                      |                |
| C.H.  | 0.00        | LUNCH                                    | 0       | OT.AMT             | 0                      |               |                        |                |
| W.P.  | 21.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>4842</b>            |               |                        |                |
| P.D.  | <b>9.00</b> | BONUS                                    | 372     |                    |                        |               |                        |                |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>573.00</b> | <b>Date of Issue :</b> |                |
|   |             |  |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |               |                        |                |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> PRAVIN   |              | <b>ID #</b> 02178                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> SUNDAR  |              | <b>P.F. Number</b> DL-CPM-35439/12308    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101516870210                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> JITENDRA KUMAR  |              | <b>ESI Number</b> 1014473180             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/11/2019   |              | <b>Branch</b> SMS108                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 0.45    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 9.00         | BASIC                                    | 4967    | AREAR1             | 0                | E.P.F.                 | 596                | <b>5237.00</b> |                        |
| Holiday   | 1.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 45.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 497              |                        |                    |                |                        |
| W.P.  | 20.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>5878</b>      |                        |                    |                |                        |
| P.D.  | <b>10.00</b> | BONUS                                    | 414     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>641.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> MANOJ KUMAR  |              | <b>ID #</b> 02189                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> VIRENDRA  |              | <b>P.F. Number</b> DL-CPM-35439/12320    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101255668613                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> JITENDRA KUMAR  |              | <b>ESI Number</b> 1014277099             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/11/2019   |              | <b>Branch</b> SMS108                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 0.85    | C.L.               | 0.00             | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 17.00        | BASIC                                    | 10430   | AREAR1             | 0                | E.P.F.                 | 1252               | <b>10085.00</b> |                        |
| 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             | 124              |                        |                    |                 |                        |
| W.P.  | 9.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>11423</b>     |                        |                    |                 |                        |
| P.D.  | <b>21.00</b> | BONUS                                    | 869     |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1338.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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

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

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <b>Employee Name</b> ARVIND KUMAR | <b>ID #</b> 02193                     |
| <b>F/H Name</b> RADHEYSHYAM       | <b>P.F. Number</b> DL-CPM-35439/12324 |
| <b>Designation</b> HELPER         | <b>UAN #</b> 101393408338             |
| <b>Department</b> JITENDRA KUMAR  | <b>ESI Number</b> 6718134813          |
| <b>Mode of Payment</b> NEFT       | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/11/2019 | <b>Branch</b> SMS108                  |
| <b>PAN No.</b>                    | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> |              | <u>Earning</u> |      |                    | <u>Deduction</u> |                        | <u>Net Payment</u> |                        |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day       | 13.00        | BASIC          | 7947 | AREAR1             | 0                | E.P.F.                 | 954                | <b>7713.00</b>         |
| Holiday           | 2.00         | 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             | 124              |                        |                    |                        |
| W.P.              | 14.00        | CCA            | 0    | <b>Gross Total</b> | <b>8733</b>      |                        |                    |                        |
| P.D.              | <b>16.00</b> | BONUS          | 662  |                    |                  |                        |                    |                        |
|                   |              |                |      |                    |                  | <b>Gross Deduction</b> | <b>1020.00</b>     | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |              |   |         |                    |                        |                |                                      |                 |
|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> AVADH NARAYAN  |              | <b>ID #</b> 01556                                 |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SHANKAR LAL   |              | <b>P.F. Number</b> DL-CPM-35439/01683             |         |                    |                        |                |                                      |                 |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100096169595                         |         |                    |                        |                |                                      |                 |
| <b>Department</b> STAR MANAGEMENT   |              | <b>ESI Number</b> 1012654472                      |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/12/2015   |              | <b>Branch</b> SMS                                 |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 15000   | 0            | 0   | 0       | 0                  | 0                      | 1250           | <b>16250.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 62.05   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC   | 15000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>14328.00</b> |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                               |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>16250</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS   | 1250    |                    |                        |                |                                      |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1922.00</b> |                                      |                 |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                                      |                 |

|   |              |   |         |                    |                        |                |                                      |                |
|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                                      |                |
| <b>Employee Name</b> PANKAJ KUMAR   |              | <b>ID #</b> 01885                                 |         |                    |                        |                |                                      |                |
| <b>F/H Name</b> GANESH JHA  |              | <b>P.F. Number</b> DL-CPM-35439/12011             |         |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101207058272                         |         |                    |                        |                |                                      |                |
| <b>Department</b> STAR MANAGEMENT   |              | <b>ESI Number</b> 1014248854                      |         |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/11/2017   |              | <b>Branch</b> SMS                                 |         |                    |                        |                |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 16.05   | C.L.               | 0.00                   | S.L.           | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 13.00        | BASIC   | 7947    | AREAR1             | 0                      | E.P.F.         | 954                                  | <b>7590.00</b> |
| Holiday   | 2.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 65.00                                |                |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                                      |                |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                                    |                |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 0                      |                |                                      |                |
| W.P.  | 14.00        | CCA   | 0       | <b>Gross Total</b> | <b>8609</b>            |                |                                      |                |
| P.D.  | <b>16.00</b> | BONUS   | 662     |                    |                        |                |                                      |                |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1019.00</b> |                                      |                |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                                      |                |

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> KUNAL SHARMA   | <b>ID #</b> 01978                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> PAWAN KUMAR SHARMA  | <b>P.F. Number</b> DL-CPM-35439/12106 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> ACCOUNTANT   | <b>UAN #</b> 100767599029             |   |                    |                  |                        |                    |                 |
| <b>Department</b> STAR MANAGEMENT   | <b>ESI Number</b> 1012450133          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/08/2014   | <b>Branch</b> SMS                     |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 20000   | 0                                     | 0   | 0                  | 0                | 0                      | 1666               | <b>21666.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 19.90   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 1666  |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> NIKHIL SHARMA  | <b>ID #</b> 01979                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> PAWAN KUMAR SHARMA  | <b>P.F. Number</b> DL-CPM-35439/12107 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> FIELD OFFICER  | <b>UAN #</b> 100767599038             |   |                    |                  |                        |                    |                 |
| <b>Department</b> STAR MANAGEMENT   | <b>ESI Number</b> 1013599811          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 15/06/2018   | <b>Branch</b> SMS                     |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 19000   | 0                                     | 0   | 0                  | 0                | 0                      | 1583               | <b>20583.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 19.35   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 22.00   | BASIC                                 | 17100   | AREAR1             | 0                | E.P.F.                 | 1620               | <b>17236.00</b> |
| 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             | 475              |                        |                    |                 |
| W.P. 3.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>18999</b>     |                        |                    |                 |
| P.D. 27.00  | BONUS                                 | 1424  |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1763.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 12.25 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          | 10430 | AREAR1             | 0                | E.P.F.                 | 1252               | <b>10701.00</b>        |
| Holiday           | 3.00         | H.R.A.         | 0     | ARREAR             | 0                | E.S.I.C.               | 91.00              |                        |
| E.L.              | 0.00         | CONVEY.        | 0     | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |       | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0     |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT             | 745              |                        |                    |                        |
| W.P.              | 9.00         | CCA            | 0     | <b>Gross Total</b> | <b>12044</b>     |                        |                    |                        |
| P.D.              | <b>21.00</b> | BONUS          | 869   |                    |                  |                        |                    |                        |
|                   |              |                |       |                    |                  | <b>Gross Deduction</b> | <b>1343.00</b>     | <b>Date of Issue :</b> |
|                   |              |                |       |                    |                  |                        |                    | <b>07/12/2019</b>      |

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



|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> ISHAWAR DAYAL SINGH  |              | <b>ID #</b> 00662                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. MAHINDER PAL SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/00662    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100167951643                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> ISHWAR DAYAL SINGH  |              | <b>ESI Number</b> 1013168208             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/01/2010   |              | <b>Branch</b> SMS037                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0            | 0  | 0       | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 65.70   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                    | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                    | 1666    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> SATISH KUMAR   |             | <b>ID #</b> 01214                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> SH. SUNIL KUMAR   |             | <b>P.F. Number</b> DL-CPM-35439/01341    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 100055826912                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> ISHWAR DAYAL SINGH  |             | <b>ESI Number</b> 1013804210             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/01/2014   |             | <b>Branch</b> SMS037                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 57.70   | C.L.               | -2.00            | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 8.00        | BASIC                                    | 4470    | AREAR1             | 0                | E.P.F.                 | 536                | <b>4515.00</b> |                        |
| Holiday   | 1.00        | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 39.00              |                |                        |
| E.L.  | 0.00        | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00        |  |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00        | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00        | LUNCH                                    | 0       | OT.AMT             | 248              |                        |                    |                |                        |
| W.P.  | 21.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>5090</b>      |                        |                    |                |                        |
| P.D.  | <b>9.00</b> | BONUS                                    | 372     |                    |                  |                        |                    |                |                        |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>575.00</b>      |                | <b>Date of Issue :</b> |
|   |             |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |                |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> GAURAV KUMAR   |              | <b>ID #</b> 01344                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> SURESH KUMAR  |              | <b>P.F. Number</b> DL-CPM-35439/01471    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100462575516                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> ISHWAR DAYAL SINGH  |              | <b>ESI Number</b> 1013893103             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/12/2014   |              | <b>Branch</b> SMS037                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 56.85   | C.L.               | -1.00            | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 9.00         | BASIC                                    | 5960    | AREAR1             | 0                | E.P.F.                 | 715                | <b>6062.00</b> |                        |
| 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             | 373              |                        |                    |                |                        |
| W.P.  | 18.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>6829</b>      |                        |                    |                |                        |
| P.D.  | <b>12.00</b> | BONUS                                    | 496     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>767.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> ASHOK SAINI  |              | <b>ID #</b> 01543                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> MUNNA LAL SAINI   |              | <b>P.F. Number</b> DL-CPM-35439/01670    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100094276386                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> ISHWAR DAYAL SINGH  |              | <b>ESI Number</b> 1013650572             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/12/2015   |              | <b>Branch</b> SMS037                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 36.00   | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 9.00         | BASIC                                    | 5960    | AREAR1             | 0                | E.P.F.                 | 715                | <b>6062.00</b> |                        |
| 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             | 373              |                        |                    |                |                        |
| W.P.  | 18.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>6829</b>      |                        |                    |                |                        |
| P.D.  | <b>12.00</b> | BONUS                                    | 496     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>767.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |              |  |         |                    |                        |               |                        |                |
|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                        |                |
| <b>Employee Name</b> RAHUL KUMAR SHARMA   |              | <b>ID #</b> 02146                        |         |                    |                        |               |                        |                |
| <b>F/H Name</b> NARENDRA KUMAR SHARMA   |              | <b>P.F. Number</b> DL-CPM-35439/12275    |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100291345854                |         |                    |                        |               |                        |                |
| <b>Department</b> ISHWAR DAYAL SINGH  |              | <b>ESI Number</b> 1013603632             |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/08/2019   |              | <b>Branch</b> SMS037                     |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 1.95    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 7.00         | BASIC                                    | 4967    | AREAR1             | 0                      | E.P.F.        | 596                    | <b>4990.00</b> |
| 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             | 248                    |               |                        |                |
| W.P.  | 20.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>5629</b>            |               |                        |                |
| P.D.  | <b>10.00</b> | BONUS                                    | 414     |                    |                        |               |                        |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>639.00</b> | <b>Date of Issue :</b> |                |
|   |              |  |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                        |                |

|   |              |  |         |                    |                        |               |                        |                |
|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                        |                |
| <b>Employee Name</b> MANOJ KUMAR  |              | <b>ID #</b> 02161                        |         |                    |                        |               |                        |                |
| <b>F/H Name</b> JAYPAL SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12281    |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100221496263                |         |                    |                        |               |                        |                |
| <b>Department</b> ISHWAR DAYAL SINGH  |              | <b>ESI Number</b> 1012687638             |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/09/2019   |              | <b>Branch</b> SMS037                     |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 0.80    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 7.00         | BASIC                                    | 4967    | AREAR1             | 0                      | E.P.F.        | 596                    | <b>4990.00</b> |
| 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             | 248                    |               |                        |                |
| W.P.  | 20.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>5629</b>            |               |                        |                |
| P.D.  | <b>10.00</b> | BONUS                                    | 414     |                    |                        |               |                        |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>639.00</b> | <b>Date of Issue :</b> |                |
|   |              |  |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                        |                |

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

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

|                                      |                                       |
|--------------------------------------|---------------------------------------|
| <b>Employee Name</b> VIPIN KUMAR     | <b>ID #</b> 02181                     |
| <b>F/H Name</b> SUKHRAM SINGH        | <b>P.F. Number</b> DL-CPM-35439/12311 |
| <b>Designation</b> HELPER            | <b>UAN #</b> 101366759434             |
| <b>Department</b> ISHWAR DAYAL SINGH | <b>ESI Number</b> 1014376999          |
| <b>Mode of Payment</b> NEFT          | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/11/2019    | <b>Branch</b> SMS037                  |
| <b>PAN No.</b>                       | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**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          | 1490 | AREAR1             | 0                | E.P.F.                 | 179                | <b>1422.00</b>         |
| Holiday           | 0.00        | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 13.00              |                        |
| E.L.              | 0.00        | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00        |                |      | 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    | <b>Gross Total</b> | <b>1614</b>      |                        |                    |                        |
| P.D.              | <b>3.00</b> | BONUS          | 124  |                    |                  |                        |                    |                        |
|                   |             |                |      |                    |                  | <b>Gross Deduction</b> | <b>192.00</b>      | <b>Date of Issue :</b> |
|                   |             |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |              |  |            |                    |                        |                |                        |                 |
|---|--------------|--|------------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                        |                 |
| 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. 74.35                          | C.L. -2.00 | S.L. 0.00          |                        |                |                        |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                                    | 16000      | AREAR1             | 0                      | E.P.F.         | 1800                   | <b>20035.00</b> |
| Holiday   | 4.00         | 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             | 4667                   |                |                        |                 |
| W.P.  | 0.00         | CCA                                      | 0          | <b>Gross Total</b> | <b>22000</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1333       |                    |                        |                |                        |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1965.00</b> |                        |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |            |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                        |                 |

|   |              |  |            |                    |                        |                |                        |                 |
|---|--------------|--|------------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                        |                 |
| 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. 81.45                          | C.L. -2.00 | S.L. 0.00          |                        |                |                        |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                                    | 20000      | AREAR1             | 0                      | E.P.F.         | 1800                   | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0          | ARREAR             | 0                      | E.S.I.C.       | 163.00                 |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT             | 0                      |                |                        |                 |
| W.P.  | 0.00         | CCA                                      | 0          | <b>Gross Total</b> | <b>21666</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1666       |                    |                        |                |                        |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                        |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |            |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                        |                 |

|   |              |   |         |                    |                  |                        |                    |                                      |
|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> KHEM SINGH   |              | <b>ID #</b> 01445                               |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> KEDAR PAL   |              | <b>P.F. Number</b> DL-CPM-35439/01572           |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100514214685                       |         |                    |                  |                        |                    |                                      |
| <b>Department</b> HARPAL SINGH-I  |              | <b>ESI Number</b> 6714401698                    |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/05/2015   |              | <b>Branch</b> SMS061                            |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                              |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 15000   | 0            | 0   | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                                       | 61.00   | C.L.               | -2.00            | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                                  |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 25.00        | BASIC   | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>20035.00</b>                      |
| Holiday   | 4.00         | 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             | 5750             |                        |                    |                                      |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>22000</b>     |                        |                    |                                      |
| P.D.  | <b>30.00</b> | BONUS   | 1250    |                    |                  |                        |                    |                                      |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1965.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                                      |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> SUNIL KUMAR  |              | <b>ID #</b> 01552                               |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> RAJKUMAR  |              | <b>P.F. Number</b> DL-CPM-35439/01679           |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100660408441                       |         |                    |                  |                        |                    |                                      |
| <b>Department</b> HARPAL SINGH-I  |              | <b>ESI Number</b> 1013697959                    |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/12/2015   |              | <b>Branch</b> SMS061                            |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                              |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 16000   | 0            | 0   | 0       | 0                  | 0                | 1333                   | <b>17333.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                                       | 52.95   | C.L.               | -2.00            | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                                  |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 24.00        | BASIC   | 15467   | AREAR1             | 0                | E.P.F.                 | 1740               | <b>15021.00</b>                      |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                | E.S.I.C.               | 127.00             |                                      |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 133              |                        |                    |                                      |
| W.P.  | 1.00         | CCA   | 0       | <b>Gross Total</b> | <b>16888</b>     |                        |                    |                                      |
| P.D.  | <b>29.00</b> | BONUS   | 1288    |                    |                  |                        |                    |                                      |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1867.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                                      |

|   |                                       |   |                    |                  |                        |                    |                                      |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> MOMRAJ KUMAR   | <b>ID #</b> 01575                     |   |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> NEKPAL SINGH  | <b>P.F. Number</b> DL-CPM-35439/01702 |   |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100708547735             |   |                    |                  |                        |                    |                                      |
| <b>Department</b> HARPAL SINGH-I  | <b>ESI Number</b> 1013696168          |   |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/03/2016   | <b>Branch</b> SMS061                  |   |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>                         |
| 16000   | 0                                     | 0   | 0                  | 0                | 0                      | 1333               | <b>17333.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 52.55   | C.L.               | -2.00            | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day 25.00   | BASIC                                 | 16000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>20035.00</b>                      |
| Holiday 4.00  | 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             | 4667             |                        |                    |                                      |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>22000</b>     |                        |                    |                                      |
| P.D. 30.00  | BONUS                                 | 1333  |                    |                  |                        |                    |                                      |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1965.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                                      |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> NITU   | <b>ID #</b> 01701                     |   |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> RAJU  | <b>P.F. Number</b> DL-CPM-35439/01827 |   |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100949489358             |   |                    |                  |                        |                    |                                      |
| <b>Department</b> HARPAL SINGH-I  | <b>ESI Number</b> 1014099086          |   |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/10/2016   | <b>Branch</b> SMS061                  |   |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>                         |
| 15000   | 0                                     | 0   | 0                  | 0                | 0                      | 1250               | <b>16250.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 34.45   | C.L.               | -2.00            | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day 25.00   | BASIC                                 | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>15072.00</b>                      |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 128.00             |                                      |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                                      |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                                      |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 750              |                        |                    |                                      |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>17000</b>     |                        |                    |                                      |
| P.D. 30.00  | BONUS                                 | 1250  |                    |                  |                        |                    |                                      |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1928.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                                      |

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|---|---------------------------------------|---|------------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |            |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |            |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> KRISHAN  | <b>ID #</b> 01702                     |   |            |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> SUKKU SINGH   | <b>P.F. Number</b> DL-CPM-35439/01828 |   |            |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100950405820             |   |            |                    |                  |                        |                    |                                      |
| <b>Department</b> HARPAL SINGH-I  | <b>ESI Number</b> 1014099085          |   |            |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |            |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/10/2016   | <b>Branch</b> SMS061                  |   |            |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |            |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT    | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 15000   | 0                                     | 0   | 0          | 0                  | 0                | 1250                   | <b>16250.00</b>    |                                      |
| <b>Leave Balance</b>  | E.L./P.L. 24.60                       |   | C.L. -1.00 |                    | S.L. 0.00        |                        |                    |                                      |
| <b>Attendance</b>   |                                       | <b>Earning</b>                                  |            |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 7.00                                  | BASIC   | 4000       | AREAR1             | 0                | E.P.F.                 | 480                | <b>4068.00</b>                       |
| Holiday   | 1.00                                  | H.R.A.  | 0          | ARREAR             | 0                | E.S.I.C.               | 35.00              |                                      |
| E.L.  | 0.00                                  | CONVEY.   | 0          | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00                                  |   |            | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00                                  | O.T AMT   | 0          |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00                                  | LUNCH   | 0          | OT.AMT             | 250              |                        |                    |                                      |
| W.P.  | 22.00                                 | CCA   | 0          | <b>Gross Total</b> | <b>4583</b>      |                        |                    |                                      |
| P.D.  | <b>8.00</b>                           | BONUS   | 333        |                    |                  |                        |                    |                                      |
|   |                                       |   |            |                    |                  | <b>Gross Deduction</b> | <b>515.00</b>      | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |            |                    |                  |                        |                    |                                      |

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|---|---------------------------------------|---|------------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |            |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |            |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> PRADEEP KUMAR  | <b>ID #</b> 01761                     |   |            |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> TRILOK CHAND  | <b>P.F. Number</b> DL-CPM-35439/11887 |   |            |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100990771998             |   |            |                    |                  |                        |                    |                                      |
| <b>Department</b> HARPAL SINGH-I  | <b>ESI Number</b> 1014126588          |   |            |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |            |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/01/2017   | <b>Branch</b> SMS061                  |   |            |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |            |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT    | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 15000   | 0                                     | 0   | 0          | 0                  | 0                | 1250                   | <b>16250.00</b>    |                                      |
| <b>Leave Balance</b>  | E.L./P.L. 31.00                       |   | C.L. -2.00 |                    | S.L. 0.00        |                        |                    |                                      |
| <b>Attendance</b>   |                                       | <b>Earning</b>                                  |            |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 25.00                                 | BASIC   | 15000      | AREAR1             | 0                | E.P.F.                 | 1800               | <b>15072.00</b>                      |
| Holiday   | 4.00                                  | H.R.A.  | 0          | ARREAR             | 0                | E.S.I.C.               | 128.00             |                                      |
| E.L.  | 0.00                                  | CONVEY.   | 0          | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00                                  |   |            | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00                                  | O.T AMT   | 0          |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00                                  | LUNCH   | 0          | OT.AMT             | 750              |                        |                    |                                      |
| W.P.  | 0.00                                  | CCA   | 0          | <b>Gross Total</b> | <b>17000</b>     |                        |                    |                                      |
| P.D.  | <b>30.00</b>                          | BONUS   | 1250       |                    |                  |                        |                    |                                      |
|   |                                       |   |            |                    |                  | <b>Gross Deduction</b> | <b>1928.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |            |                    |                  |                        |                    |                                      |



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|---|-------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |               |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |               |                                      |                |
| <b>Employee Name</b> KRISHNA KUMAR  |             | <b>ID #</b> 01815                        |         |                    |                        |               |                                      |                |
| <b>F/H Name</b> RAJENDRA SINGH  |             | <b>P.F. Number</b> DL-CPM-35439/11941    |         |                    |                        |               |                                      |                |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101124133352                |         |                    |                        |               |                                      |                |
| <b>Department</b> HARPAL SINGH-I  |             | <b>ESI Number</b> 1014197928             |         |                    |                        |               |                                      |                |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                        |               |                                      |                |
| <b>Date of Joining</b> 01/07/2017   |             | <b>Branch</b> SMS061                     |         |                    |                        |               |                                      |                |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                        |               |                                      |                |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>                         |                |
| 15000   | 0           | 0  | 0       | 0                  | 0                      | 1250          | <b>16250.00</b>                      |                |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 12.45   | C.L.               | -1.00                  | S.L.          | 0.00                                 |                |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>                   |                |
| Working Day   | 4.00        | BASIC                                    | 2000    | AREAR1             | 0                      | E.P.F.        | 240                                  | <b>2034.00</b> |
| Holiday   | 0.00        | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.      | 18.00                                |                |
| E.L.  | 0.00        | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.        | 0                                    |                |
| C.L.  | 0.00        |  |         | ARREAR             | 0                      |               |                                      |                |
| S.L.  | 0.00        | O.T AMT                                  | 0       |                    |                        | I.TAX         | 0                                    |                |
| C.H.  | 0.00        | LUNCH                                    | 0       | OT.AMT             | 125                    |               |                                      |                |
| W.P.  | 26.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>2292</b>            |               |                                      |                |
| P.D.  | <b>4.00</b> | BONUS                                    | 167     |                    |                        |               |                                      |                |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>258.00</b> |                                      |                |
|   |             |  |         |                    |                        |               | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |               |                                      |                |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                |
| <b>Employee Name</b> RAMJEET SINGH  |              | <b>ID #</b> 01934                        |         |                    |                        |                |                                      |                |
| <b>F/H Name</b> JEETAN SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12067    |         |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101264778262                |         |                    |                        |                |                                      |                |
| <b>Department</b> HARPAL SINGH-I  |              | <b>ESI Number</b> 1014282644             |         |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/03/2018   |              | <b>Branch</b> SMS061                     |         |                    |                        |                |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 15000   | 0            | 0  | 0       | 0                  | 0                      | 1250           | <b>16250.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 13.20   | C.L.               | 0.00                   | S.L.           | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 14.00        | BASIC                                    | 8500    | AREAR1             | 0                      | E.P.F.         | 1020                                 | <b>8118.00</b> |
| Holiday   | 2.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 70.00                                |                |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                                    |                |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                                      |                |
| W.P.  | 13.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>9208</b>            |                |                                      |                |
| P.D.  | <b>17.00</b> | BONUS                                    | 708     |                    |                        |                |                                      |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1090.00</b> |                                      |                |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |              |                        |                |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |              |                        |                |                 |
| <b>Employee Name</b> DEEPAK KUMAR   | <b>ID #</b> 01935                     |  |                    |              |                        |                |                 |
| <b>F/H Name</b> SUBHASH CHAND   | <b>P.F. Number</b> DL-CPM-35439/12068 |  |                    |              |                        |                |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101264779673             |  |                    |              |                        |                |                 |
| <b>Department</b> HARPAL SINGH-I  | <b>ESI Number</b> 1014282637          |  |                    |              |                        |                |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |              |                        |                |                 |
| <b>Date of Joining</b> 01/03/2018   | <b>Branch</b> SMS061                  |  |                    |              |                        |                |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |              |                        |                |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH        | CCA                    | BONUS          | <b>Total</b>    |
| 15000   | 0                                     | 0  | 0                  | 0            | 0                      | 1250           | <b>16250.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 10.60                                    | C.L.               | 0.00         | S.L.                   | 0.00           |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  | <b>Deduction</b>   |              | <b>Net Payment</b>     |                |                 |
| Working Day 25.00   | BASIC                                 | 15000                                    | AREAR1             | 0            | E.P.F.                 | 1800           | <b>15072.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0            | E.S.I.C.               | 128.00         |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0            | ADVAN.                 | 0              |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0            |                        |                |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |              | I.TAX                  | 0              |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 750          |                        |                |                 |
| W.P. 0.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>17000</b> |                        |                |                 |
| P.D. 30.00  | BONUS                                 | 1250                                     |                    |              |                        |                |                 |
|   |                                       |  |                    |              | <b>Gross Deduction</b> | <b>1928.00</b> |                 |
|   |                                       |  |                    |              |                        |                |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |              |                        |                |                 |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |              |                        |                |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |              |                        |                |                 |
| <b>Employee Name</b> DHARMENDRA   | <b>ID #</b> 02007                     |  |                    |              |                        |                |                 |
| <b>F/H Name</b> NEKPAL  | <b>P.F. Number</b> DL-CPM-35439/12135 |  |                    |              |                        |                |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101331092934             |  |                    |              |                        |                |                 |
| <b>Department</b> HARPAL SINGH-I  | <b>ESI Number</b> 1014328547          |  |                    |              |                        |                |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |              |                        |                |                 |
| <b>Date of Joining</b> 01/08/2018   | <b>Branch</b> SMS061                  |  |                    |              |                        |                |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |              |                        |                |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH        | CCA                    | BONUS          | <b>Total</b>    |
| 15000   | 0                                     | 0  | 0                  | 0            | 0                      | 1250           | <b>16250.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 14.90                                    | C.L.               | 0.00         | S.L.                   | 0.00           |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  | <b>Deduction</b>   |              | <b>Net Payment</b>     |                |                 |
| Working Day 17.00   | BASIC                                 | 10500                                    | AREAR1             | 0            | E.P.F.                 | 1260           | <b>10029.00</b> |
| 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             | 0            |                        |                |                 |
| W.P. 9.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>11375</b> |                        |                |                 |
| P.D. 21.00  | BONUS                                 | 875                                      |                    |              |                        |                |                 |
|   |                                       |  |                    |              | <b>Gross Deduction</b> | <b>1346.00</b> |                 |
|   |                                       |  |                    |              |                        |                |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |              |                        |                |                 |

|   |              |                                       |         |                    |                  |                        |                    |                |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> SACHIN KUMAR   |              | <b>ID #</b> 02082                     |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> RAJESH KUMAR  |              | <b>P.F. Number</b> DL-CPM-35439/12210 |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101425620526             |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> HARPAL SINGH-I  |              | <b>ESI Number</b> 1014401603          |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/03/2019   |              | <b>Branch</b> SMS061                  |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 5.45    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 13.00        | BASIC                                 | 7947    | AREAR1             | 0                | E.P.F.                 | 954                | <b>8083.00</b> |                        |
| Holiday   | 2.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 69.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 497              |                        |                    |                |                        |
| W.P.  | 14.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>9106</b>      |                        |                    |                |                        |
| P.D.  | <b>16.00</b> | BONUS                                 | 662     |                    |                  |                        |                    |                |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1023.00</b>     |                | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                |                        |

|   |              |                                       |         |                    |                  |                        |                    |                |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> RAHUL KUMAR  |              | <b>ID #</b> 02111                     |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> VIRENDRA SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12239 |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101168840524             |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> HARPAL SINGH-I  |              | <b>ESI Number</b> 1014223041          |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/05/2019   |              | <b>Branch</b> SMS061                  |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 5.40    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 13.00        | BASIC                                 | 7947    | AREAR1             | 0                | E.P.F.                 | 954                | <b>8083.00</b> |                        |
| Holiday   | 2.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 69.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 497              |                        |                    |                |                        |
| W.P.  | 14.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>9106</b>      |                        |                    |                |                        |
| P.D.  | <b>16.00</b> | BONUS                                 | 662     |                    |                  |                        |                    |                |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1023.00</b>     |                | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                |                        |

|   |              |                                  |         |                                |                        |                |                        |                |
|---|--------------|----------------------------------|---------|--------------------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>  |         | ID #02131                      |                        |                |                        |                |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033 |         | P.F. Number DL-CPM-35439/12259 |                        |                |                        |                |
| Pay Slip for the month of   |              | <b>November, 2019</b>            |         | UAN # 101475650582             |                        |                |                        |                |
| Employee Name   |              | RAHUL KUMAR                      |         | ESI Number 1014438706          |                        |                |                        |                |
| F/H Name  |              | VIJENDRA                         |         | Bank Name                      |                        |                |                        |                |
| Designation   |              | HELPER                           |         | Branch SMS061                  |                        |                |                        |                |
| Department  |              | HARPAL SINGH-I                   |         | Account No.                    |                        |                |                        |                |
| Mode of Payment   |              | NEFT                             |         |                                |                        |                |                        |                |
| Date of Joining   |              | 01/07/2019                       |         |                                |                        |                |                        |                |
| PAN No.   |              |                                  |         |                                |                        |                |                        |                |
| BASIC   | H.R.A.       | CONVEY.                          | O.T AMT | LUNCH                          | CCA                    | BONUS          | <b>Total</b>           |                |
| 14900   | 0            | 0                                | 0       | 0                              | 0                      | 1241           | <b>16141.00</b>        |                |
| Leave Balance   |              | E.L./P.L.                        | 2.50    | C.L.                           | 0.00                   | S.L.           | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                   |         |                                | <b>Deduction</b>       |                | <b>Net Payment</b>     |                |
| Working Day   | 14.00        | BASIC                            | 8940    | AREAR1                         | 0                      | E.P.F.         | 1073                   | <b>8539.00</b> |
| 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                         | 0                      |                |                        |                |
| W.P.  | 12.00        | CCA                              | 0       | <b>Gross Total</b>             | <b>9685</b>            |                |                        |                |
| P.D.  | <b>18.00</b> | BONUS                            | 745     |                                |                        |                |                        |                |
|   |              |                                  |         |                                | <b>Gross Deduction</b> | <b>1146.00</b> |                        |                |
|   |              |                                  |         |                                |                        |                | <b>Date of Issue :</b> |                |
|   |              |                                  |         |                                |                        |                | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                  |         |                                |                        |                |                        |                |

|   |              |                                  |         |                                |                        |               |                        |                |
|---|--------------|----------------------------------|---------|--------------------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>  |         | ID #02132                      |                        |               |                        |                |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033 |         | P.F. Number DL-CPM-35439/12260 |                        |               |                        |                |
| Pay Slip for the month of   |              | <b>November, 2019</b>            |         | UAN # 101203200162             |                        |               |                        |                |
| Employee Name   |              | SATISH                           |         | ESI Number 1014438655          |                        |               |                        |                |
| F/H Name  |              | RAMESH                           |         | Bank Name                      |                        |               |                        |                |
| Designation   |              | HELPER                           |         | Branch SMS061                  |                        |               |                        |                |
| Department  |              | HARPAL SINGH-I                   |         | Account No.                    |                        |               |                        |                |
| Mode of Payment   |              | NEFT                             |         |                                |                        |               |                        |                |
| Date of Joining   |              | 01/07/2019                       |         |                                |                        |               |                        |                |
| PAN No.   |              |                                  |         |                                |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                          | O.T AMT | LUNCH                          | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0                                | 0       | 0                              | 0                      | 1241          | <b>16141.00</b>        |                |
| Leave Balance   |              | E.L./P.L.                        | 1.60    | C.L.                           | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                   |         |                                | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 7.00         | BASIC                            | 4967    | AREAR1                         | 0                      | E.P.F.        | 596                    | <b>4990.00</b> |
| 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                         | 248                    |               |                        |                |
| W.P.  | 20.00        | CCA                              | 0       | <b>Gross Total</b>             | <b>5629</b>            |               |                        |                |
| P.D.  | <b>10.00</b> | BONUS                            | 414     |                                |                        |               |                        |                |
|   |              |                                  |         |                                | <b>Gross Deduction</b> | <b>639.00</b> |                        |                |
|   |              |                                  |         |                                |                        |               | <b>Date of Issue :</b> |                |
|   |              |                                  |         |                                |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                  |         |                                |                        |               |                        |                |

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

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

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <b>Employee Name</b> NEERAJ       | <b>ID #</b> 02138                     |
| <b>F/H Name</b> TEJ SINGH         | <b>P.F. Number</b> DL-CPM-35439/12267 |
| <b>Designation</b> HELPER         | <b>UAN #</b> 101124133347             |
| <b>Department</b> HARPAL SINGH-I  | <b>ESI Number</b> 1014443046          |
| <b>Mode of Payment</b> NEFT       | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/08/2019 | <b>Branch</b> SMS061                  |
| <b>PAN No.</b>                    | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**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       | 13.00        | BASIC          | 8443 | AREAR1             | 0                | E.P.F.                 | 1013               | <b>8310.00</b>                       |
| Holiday           | 3.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 71.00              |                                      |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.              | 0.00         |                |      | ARREAR             | 0                |                        |                    |                                      |
| S.L.              | 0.00         | O.T AMT        | 0    |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.              | 0.00         | LUNCH          | 0    | OT.AMT             | 248              |                        |                    |                                      |
| W.P.              | 13.00        | CCA            | 0    | <b>Gross Total</b> | <b>9394</b>      |                        |                    |                                      |
| P.D.              | <b>17.00</b> | BONUS          | 703  |                    |                  |                        |                    |                                      |
|                   |              |                |      |                    |                  | <b>Gross Deduction</b> | <b>1084.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |

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

|   |              |  |            |                    |                        |                |                                      |                 |
|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                                      |                 |
| Employee Name KAMAL SINGH   |              | ID #0723                                 |            |                    |                        |                |                                      |                 |
| F/H Name SH. LEKHRAJ SINGH  |              | P.F. Number DL-CPM-35439/00743           |            |                    |                        |                |                                      |                 |
| Designation ERECTOR   |              | UAN # 100187242413                       |            |                    |                        |                |                                      |                 |
| Department KAMAL SINGH  |              | ESI Number 1013454999                    |            |                    |                        |                |                                      |                 |
| Mode of Payment NEFT  |              | Bank Name                                |            |                    |                        |                |                                      |                 |
| Date of Joining 06/01/2010  |              | Branch SMS008                            |            |                    |                        |                |                                      |                 |
| PAN No.   |              | Account No.                              |            |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT    | LUNCH              | CCA                    | BONUS          | Total                                |                 |
| 20000   | 0            | 0  | 0          | 0                  | 0                      | 1666           | 21666.00                             |                 |
| Leave Balance   |              | E.L./P.L. 81.45                          | C.L. -2.00 | S.L. 0.00          |                        |                |                                      |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 20000      | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0          | ARREAR             | 0                      | E.S.I.C.       | 163.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0          | <b>Gross Total</b> | <b>21666</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1666       |                    |                        |                |                                      |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                                      |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                                      |                 |

|   |              |  |            |                    |                        |                |                                      |                |
|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                                      |                |
| Employee Name AMIT KUMAR VERMA  |              | ID #01728                                |            |                    |                        |                |                                      |                |
| F/H Name ASHOK KUMAR VERMA  |              | P.F. Number DL-CPM-35439/11853           |            |                    |                        |                |                                      |                |
| Designation HELPER  |              | UAN # 100964907184                       |            |                    |                        |                |                                      |                |
| Department KAMAL SINGH  |              | ESI Number 1013792535                    |            |                    |                        |                |                                      |                |
| Mode of Payment NEFT  |              | Bank Name                                |            |                    |                        |                |                                      |                |
| Date of Joining 01/12/2016  |              | Branch SMS008                            |            |                    |                        |                |                                      |                |
| PAN No.   |              | Account No.                              |            |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT    | LUNCH              | CCA                    | BONUS          | Total                                |                |
| 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          |                        |                |                                      |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 16.00        | BASIC                                    | 9933       | AREAR1             | 0                      | E.P.F.         | 1192                                 | <b>9487.00</b> |
| Holiday   | 3.00         | H.R.A.                                   | 0          | ARREAR             | 0                      | E.S.I.C.       | 81.00                                |                |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR             | 0                      | ADVAN.         | 0                                    |                |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                                      |                |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                    |                        | I.TAX          | 0                                    |                |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT             | 0                      |                |                                      |                |
| W.P.  | 10.00        | CCA                                      | 0          | <b>Gross Total</b> | <b>10760</b>           |                |                                      |                |
| P.D.  | <b>20.00</b> | BONUS                                    | 827        |                    |                        |                |                                      |                |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1273.00</b> |                                      |                |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                                      |                |

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|---|-------------|----------------------------------|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>  |         |                    |                  |                        |                    |
| Address   |             | E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of   |             | <b>November, 2019</b>            |         |                    |                  |                        |                    |
| Employee Name   |             | PANKAJ                           |         | ID #01919          |                  |                        |                    |
| F/H Name  |             | UDAY RAJ SINGH                   |         | P.F. Number        |                  | DL-CPM-35439/12045     |                    |
| Designation   |             | HELPER                           |         | UAN #              |                  | 100055853187           |                    |
| Department  |             | KAMAL SINGH                      |         | ESI Number         |                  | 1011904216             |                    |
| Mode of Payment   |             | NEFT                             |         | Bank Name          |                  |                        |                    |
| Date of Joining   |             | 01/01/2018                       |         | Branch             |                  | SMS008                 |                    |
| PAN No.   |             |                                  |         | Account No.        |                  |                        |                    |
| BASIC   | H.R.A.      | CONVEY.                          | O.T AMT | LUNCH              | CCA              | BONUS                  | Total              |
| 14900   | 0           | 0                                | 0       | 0                  | 0                | 1241                   | 16141.00           |
| Leave Balance   |             | E.L./P.L.                        | 18.45   | C.L.               | 0.00             | S.L.                   | 0.00               |
| <b>Attendance</b>   |             | <b>Earning</b>                   |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| 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.  | 30.00       | CCA                              | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |
| P.D.  | <b>0.00</b> | BONUS                            | 0       |                    |                  |                        |                    |
|   |             |                                  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |
|   |             |                                  |         |                    |                  | <b>Date of Issue :</b> | <b>07/12/2019</b>  |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                  |         |                    |                  |                        |                    |

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|---|-------------|----------------------------------|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>  |         |                    |                  |                        |                    |
| Address   |             | E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of   |             | <b>November, 2019</b>            |         |                    |                  |                        |                    |
| Employee Name   |             | NIRBAL DAS                       |         | ID #02008          |                  |                        |                    |
| F/H Name  |             | SURAJ PAL                        |         | P.F. Number        |                  | DL-CPM-35439/12136     |                    |
| Designation   |             | HELPER                           |         | UAN #              |                  | 101250474306           |                    |
| Department  |             | KAMAL SINGH                      |         | ESI Number         |                  | 1014273831             |                    |
| Mode of Payment   |             | NEFT                             |         | Bank Name          |                  |                        |                    |
| Date of Joining   |             | 01/08/2018                       |         | Branch             |                  | SMS008                 |                    |
| PAN No.   |             |                                  |         | Account No.        |                  |                        |                    |
| BASIC   | H.R.A.      | CONVEY.                          | O.T AMT | LUNCH              | CCA              | BONUS                  | Total              |
| 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               |
| <b>Attendance</b>   |             | <b>Earning</b>                   |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| 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.  | 30.00       | CCA                              | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |
| P.D.  | <b>0.00</b> | BONUS                            | 0       |                    |                  |                        |                    |
|   |             |                                  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |
|   |             |                                  |         |                    |                  | <b>Date of Issue :</b> | <b>07/12/2019</b>  |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                  |         |                    |                  |                        |                    |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| Employee Name SHANU KUMAR   |              | ID #02044                                |         |                    |                  |                        |                    |                 |                        |
| F/H Name MUNNE SINGH  |              | P.F. Number DL-CPM-35439/12172           |         |                    |                  |                        |                    |                 |                        |
| Designation HELPER  |              | UAN # 100461524380                       |         |                    |                  |                        |                    |                 |                        |
| Department KAMAL SINGH  |              | ESI Number 1013896185                    |         |                    |                  |                        |                    |                 |                        |
| Mode of Payment NEFT  |              | Bank Name                                |         |                    |                  |                        |                    |                 |                        |
| Date of Joining 01/11/2018  |              | Branch SMS008                            |         |                    |                  |                        |                    |                 |                        |
| PAN No.   |              | Account No.                              |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | Total              |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | 16141.00           |                 |                        |
| Leave Balance   |              | E.L./P.L.                                | 14.85   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                    | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>14231.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                    | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |             |                        |
| Employee Name KRISHANVEER   |             | ID #02176                                |         |                    |                  |                        |                    |             |                        |
| F/H Name DHARMVEER  |             | P.F. Number DL-CPM-35439/12306           |         |                    |                  |                        |                    |             |                        |
| Designation HELPER  |             | UAN # 101513708787                       |         |                    |                  |                        |                    |             |                        |
| Department KAMAL SINGH  |             | ESI Number 1014470000                    |         |                    |                  |                        |                    |             |                        |
| Mode of Payment NEFT  |             | Bank Name                                |         |                    |                  |                        |                    |             |                        |
| Date of Joining 01/10/2019  |             | Branch SMS008                            |         |                    |                  |                        |                    |             |                        |
| 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               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                        |                    |             |                        |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |  |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |             |                        |



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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> VIMAL SINGH  | <b>ID #</b> 0724                      |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SH.LEKHRAJ SINGH  | <b>P.F. Number</b> DL-CPM-35439/00744 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> ERECTOR  | <b>UAN #</b> 100406812630             |   |                    |                  |                        |                    |                 |
| <b>Department</b> VIMAL SINGH   | <b>ESI Number</b> 1013455009          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/06/2010   | <b>Branch</b> SMS028                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 20000   | 0                                     | 0   | 0                  | 0                | 0                      | 1666               | <b>21666.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 67.95   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 1666  |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> BHAGWANT SINGH   | <b>ID #</b> 01881                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> RISHIPAL SINGH  | <b>P.F. Number</b> DL-CPM-35439/12007 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101204555741             |   |                    |                  |                        |                    |                 |
| <b>Department</b> VIMAL SINGH   | <b>ESI Number</b> 1014247135          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/11/2017   | <b>Branch</b> SMS028                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 15.10   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 16.00   | BASIC                                 | 9933  | AREAR1             | 0                | E.P.F.                 | 1192               | <b>9487.00</b>  |
| Holiday 3.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 81.00              |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                 |
| W.P. 10.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>10760</b>     |                        |                    |                 |
| P.D. 20.00  | BONUS                                 | 827   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1273.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> SUNIL SHARMA   | <b>ID #</b> 01882                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> PREMPAL SHARMA  | <b>P.F. Number</b> DL-CPM-35439/12008 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101204555756             |   |                    |                  |                        |                    |                 |
| <b>Department</b> VIMAL SINGH   | <b>ESI Number</b> 1014247119          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/11/2017   | <b>Branch</b> SMS028                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 21.35   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 16.00   | BASIC                                 | 9933  | AREAR1             | 0                | E.P.F.                 | 1192               | <b>9487.00</b>  |
| Holiday 3.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 81.00              |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                 |
| W.P. 10.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>10760</b>     |                        |                    |                 |
| P.D. 20.00  | BONUS                                 | 827   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1273.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> POORAN SINGH   | <b>ID #</b> 02156                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> JAGDEESH SAINI  | <b>P.F. Number</b> DL-CPM-35439/12286 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101332750692             |   |                    |                  |                        |                    |                 |
| <b>Department</b> VIMAL SINGH   | <b>ESI Number</b> 1014454772          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/09/2019   | <b>Branch</b> SMS028                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 1.15  | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 7.00  | BASIC                                 | 4967  | AREAR1             | 0                | E.P.F.                 | 596                | <b>4744.00</b>  |
| Holiday 2.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 41.00              |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                 |
| W.P. 20.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>5381</b>      |                        |                    |                 |
| P.D. 10.00  | BONUS                                 | 414   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>637.00</b>      |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

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

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

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <b>Employee Name</b> MANISH       | <b>ID #</b> 02157                     |
| <b>F/H Name</b> NANAKCHAND        | <b>P.F. Number</b> DL-CPM-35439/12287 |
| <b>Designation</b> HELPER         | <b>UAN #</b> 101499005743             |
| <b>Department</b> VIMAL SINGH     | <b>ESI Number</b> 1014454761          |
| <b>Mode of Payment</b> NEFT       | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/09/2019 | <b>Branch</b> SMS028                  |
| <b>PAN No.</b>                    | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**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       | 7.00         | BASIC          | 4967 | AREAR1             | 0                | E.P.F.                 | 596                | <b>4744.00</b>         |
| Holiday           | 2.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 41.00              |                        |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |      | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0    |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0    | OT.AMT             | 0                |                        |                    |                        |
| W.P.              | 20.00        | CCA            | 0    | <b>Gross Total</b> | <b>5381</b>      |                        |                    |                        |
| P.D.              | <b>10.00</b> | BONUS          | 414  |                    |                  | <b>Gross Deduction</b> | <b>637.00</b>      | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |              |  |         |                    |                        |                |                                      |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> BHARTENDRA PAL SINGH   |              | <b>ID #</b> 0727                         |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH DURAJ PAL SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/00747    |         |                    |                        |                |                                      |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100111441174                |         |                    |                        |                |                                      |                 |
| <b>Department</b> BHARTENDRA PAL SINGH  |              | <b>ESI Number</b> 1013454995             |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 06/01/2010   |              | <b>Branch</b> SMS130                     |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 18000   | 0            | 0  | 0       | 0                  | 0                      | 1499           | <b>19499.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 85.80   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 18000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>17552.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 147.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>19499</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1499    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1947.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

|   |              |  |         |                    |                        |                |                                      |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> PRADEEP KUMAR  |              | <b>ID #</b> 02120                        |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> VIJENDRA SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12248    |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100461333661                |         |                    |                        |                |                                      |                 |
| <b>Department</b> BHARTENDRA PAL SINGH  |              | <b>ESI Number</b> 1013904463             |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/06/2019   |              | <b>Branch</b> SMS130                     |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 5.95    | C.L.               | 0.00                   | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 14900   | AREAR1             | 0                      | E.P.F.         | 1788                                 | <b>14231.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16141</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1241    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1910.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> MAHENDER   |              | <b>ID #</b> 01570                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> KISHAN LAL  |              | <b>P.F. Number</b> DL-CPM-35439/01697    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100213621510                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> MAHENDER  |              | <b>ESI Number</b> 1013502963             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/02/2016   |              | <b>Branch</b> SMS119                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 43.45                          |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                    | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                    | 1250    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> WASIL  |              | <b>ID #</b> 01813                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> WARIS   |              | <b>P.F. Number</b> DL-CPM-35439/11939    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101122688689                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> MAHENDER  |              | <b>ESI Number</b> 1013220981             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/07/2017   |              | <b>Branch</b> SMS119                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 27.20                          |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 18.00        | BASIC                                    | 10927   | AREAR1             | 0                | E.P.F.                 | 1311               | <b>10683.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 91.00              |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 248              |                        |                    |                 |                        |
| W.P.  | 8.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>12085</b>     |                        |                    |                 |                        |
| P.D.  | <b>22.00</b> | BONUS                                    | 910     |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1402.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                    |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                    |                |
| Employee Name SANJAY  |              | ID #01824                                |            |                    |                        |                |                    |                |
| F/H Name HIRA LAL   |              | P.F. Number DL-CPM-35439/11950           |            |                    |                        |                |                    |                |
| Designation HELPER  |              | UAN # 100330358508                       |            |                    |                        |                |                    |                |
| Department MAHENDER   |              | ESI Number 1013756262                    |            |                    |                        |                |                    |                |
| Mode of Payment NEFT  |              | Bank Name                                |            |                    |                        |                |                    |                |
| Date of Joining 01/07/2017  |              | Branch SMS006                            |            |                    |                        |                |                    |                |
| PAN No. DOXPS0174D  |              | Account No.                              |            |                    |                        |                |                    |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT    | LUNCH              | CCA                    | BONUS          | Total              |                |
| 14900   | 0            | 0  | 0          | 0                  | 0                      | 1241           | 16141.00           |                |
| Leave Balance   |              | E.L./P.L. 25.65                          | C.L. -2.00 | S.L. 0.00          |                        |                |                    |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                |
| Working Day   | 16.00        | BASIC                                    | 9933       | AREAR1             | 0                      | E.P.F.         | 1192               | <b>9733.00</b> |
| 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             | 248                    |                |                    |                |
| W.P.  | 10.00        | CCA                                      | 0          | <b>Gross Total</b> | <b>11008</b>           |                |                    |                |
| P.D.  | <b>20.00</b> | BONUS                                    | 827        |                    |                        |                |                    |                |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1275.00</b> |                    |                |
|   |              |  |            |                    |                        |                | Date of Issue :    |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                    |                |

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|---|--------------|--|-----------|--------------------|------------------------|---------------|--------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |           |                    |                        |               |                    |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |           |                    |                        |               |                    |                |
| Employee Name VISHAL BHARTI   |              | ID #02072                                |           |                    |                        |               |                    |                |
| F/H Name SOHAN LAL  |              | P.F. Number DL-CPM-35439/12200           |           |                    |                        |               |                    |                |
| Designation HELPER  |              | UAN # 101416411595                       |           |                    |                        |               |                    |                |
| Department MAHENDER   |              | ESI Number 1014394550                    |           |                    |                        |               |                    |                |
| Mode of Payment NEFT  |              | Bank Name                                |           |                    |                        |               |                    |                |
| Date of Joining 01/02/2019  |              | Branch SMS119                            |           |                    |                        |               |                    |                |
| PAN No.   |              | Account No.                              |           |                    |                        |               |                    |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT   | LUNCH              | CCA                    | BONUS         | Total              |                |
| 14900   | 0            | 0  | 0         | 0                  | 0                      | 1241          | 16141.00           |                |
| Leave Balance   |              | E.L./P.L. 3.90                           | C.L. 0.00 | S.L. 0.00          |                        |               |                    |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |           |                    | <b>Deduction</b>       |               | <b>Net Payment</b> |                |
| Working Day   | 12.00        | BASIC                                    | 7450      | AREAR1             | 0                      | E.P.F.        | 894                | <b>8102.00</b> |
| Holiday   | 2.00         | H.R.A.                                   | 0         | ARREAR             | 0                      | E.S.I.C.      | 68.00              |                |
| E.L.  | 0.00         | CONVEY.                                  | 0         | ARREAR             | 0                      | ADVAN.        | 0                  |                |
| C.L.  | 0.00         |  |           | ARREAR             | 0                      |               |                    |                |
| S.L.  | 0.00         | O.T AMT                                  | 0         |                    |                        | I.TAX         | 0                  |                |
| C.H.  | 0.00         | LUNCH                                    | 0         | OT.AMT             | 993                    |               |                    |                |
| W.P.  | 15.00        | CCA                                      | 0         | <b>Gross Total</b> | <b>9064</b>            |               |                    |                |
| P.D.  | <b>15.00</b> | BONUS                                    | 621       |                    |                        |               |                    |                |
|   |              |  |           |                    | <b>Gross Deduction</b> | <b>962.00</b> |                    |                |
|   |              |  |           |                    |                        |               | Date of Issue :    |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |           |                    |                        |               |                    |                |

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|---|--------------|------------------------------------|---------|------------------------|------------------|--------------------|------------------------|-----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>    |         |                        |                  |                    |                        |                 |
| Address   |              | E-1888 JAHANGIRPURI DELHI - 110033 |         |                        |                  |                    |                        |                 |
| Pay Slip for the month of   |              | <b>November, 2019</b>              |         |                        |                  |                    |                        |                 |
| 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.                          | 84.55   | C.L.                   | -2.00            | S.L.               | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                     |         |                        | <b>Deduction</b> |                    | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                              | 20000   | AREAR1                 | 0                | E.P.F.             | 1800                   | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                             | 0       | ARREAR                 | 0                | E.S.I.C.           | 163.00                 |                 |
| E.L.  | 0.00         | CONVEY.                            | 0       | ARREAR                 | 0                | ADVAN.             | 0                      |                 |
| C.L.  | 0.00         |                                    |         | ARREAR                 | 0                |                    |                        |                 |
| S.L.  | 0.00         | O.T AMT                            | 0       |                        |                  | I.TAX              | 0                      |                 |
| C.H.  | 0.00         | LUNCH                              | 0       | OT.AMT                 | 0                |                    |                        |                 |
| W.P.  | 0.00         | CCA                                | 0       | <b>Gross Total</b>     | <b>21666</b>     |                    |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                              | 1666    |                        |                  |                    |                        |                 |
|   |              |                                    |         | <b>Gross Deduction</b> |                  | <b>1963.00</b>     |                        |                 |
|   |              |                                    |         |                        |                  |                    | <b>Date of Issue :</b> |                 |
|   |              |                                    |         |                        |                  |                    | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                    |         |                        |                  |                    |                        |                 |

|   |             |                                    |         |                        |                  |                    |                        |             |
|---|-------------|------------------------------------|---------|------------------------|------------------|--------------------|------------------------|-------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>    |         |                        |                  |                    |                        |             |
| Address   |             | E-1888 JAHANGIRPURI DELHI - 110033 |         |                        |                  |                    |                        |             |
| Pay Slip for the month of   |             | <b>November, 2019</b>              |         |                        |                  |                    |                        |             |
| Employee Name   |             | DHARMVESH KUMAR                    |         | ID #02040              |                  |                    |                        |             |
| F/H Name  |             | DHARM SINGH                        |         | P.F. Number            |                  | DL-CPM-35439/12168 |                        |             |
| Designation   |             | HELPER                             |         | UAN #                  |                  | 101369579044       |                        |             |
| Department  |             | SOMPAL SINGH                       |         | ESI Number             |                  | 1014357717         |                        |             |
| Mode of Payment   |             | NEFT                               |         | Bank Name              |                  |                    |                        |             |
| Date of Joining   |             | 01/10/2018                         |         | Branch                 |                  | SMS109             |                        |             |
| PAN No.   |             |                                    |         | Account No.            |                  |                    |                        |             |
| BASIC   | H.R.A.      | CONVEY.                            | O.T AMT | LUNCH                  | CCA              | BONUS              | Total                  |             |
| 14900   | 0           | 0                                  | 0       | 0                      | 0                | 1241               | 16141.00               |             |
| Leave Balance   |             | E.L./P.L.                          | 4.50    | C.L.                   | 0.00             | S.L.               | 0.00                   |             |
| <b>Attendance</b>   |             | <b>Earning</b>                     |         |                        | <b>Deduction</b> |                    | <b>Net Payment</b>     |             |
| Working Day   | 0.00        | BASIC                              | 0       | AREAR1                 | 0                | E.P.F.             | 0                      | <b>0.00</b> |
| 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.  | 30.00       | CCA                                | 0       | <b>Gross Total</b>     | <b>0</b>         |                    |                        |             |
| P.D.  | <b>0.00</b> | BONUS                              | 0       |                        |                  |                    |                        |             |
|   |             |                                    |         | <b>Gross Deduction</b> |                  | <b>0.00</b>        |                        |             |
|   |             |                                    |         |                        |                  |                    | <b>Date of Issue :</b> |             |
|   |             |                                    |         |                        |                  |                    | <b>07/12/2019</b>      |             |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                    |         |                        |                  |                    |                        |             |

|   |                                       |   |                    |              |                        |                        |                 |
|---|---------------------------------------|---|--------------------|--------------|------------------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |              |                        |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |              |                        |                        |                 |
| <b>Employee Name</b> MAHIPAL SINGH  | <b>ID #</b> 02046                     |   |                    |              |                        |                        |                 |
| <b>F/H Name</b> SHAMBHU SINGH   | <b>P.F. Number</b> DL-CPM-35439/12174 |   |                    |              |                        |                        |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101158883269             |   |                    |              |                        |                        |                 |
| <b>Department</b> SOMPAL SINGH  | <b>ESI Number</b> 1115173435          |   |                    |              |                        |                        |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |              |                        |                        |                 |
| <b>Date of Joining</b> 01/12/2018   | <b>Branch</b> SMS109                  |   |                    |              |                        |                        |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |              |                        |                        |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH        | CCA                    | BONUS                  | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0            | 0                      | 1241                   | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 10.55   | C.L.               | 0.00         | S.L.                   | 0.00                   |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |              | <b>Net Payment</b>     |                        |                 |
| Working Day 25.00   | BASIC                                 | 14900   | AREAR1             | 0            | E.P.F.                 | 1788                   | <b>14602.00</b> |
| 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             | 373          |                        |                        |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>16514</b> |                        |                        |                 |
| P.D. 30.00  | BONUS                                 | 1241  |                    |              |                        |                        |                 |
|   |                                       |   |                    |              | <b>Gross Deduction</b> | <b>1912.00</b>         |                 |
|   |                                       |   |                    |              |                        | <b>Date of Issue :</b> |                 |
|   |                                       |   |                    |              |                        | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |              |                        |                        |                 |

|   |                                       |   |                    |             |                        |                        |                 |
|---|---------------------------------------|---|--------------------|-------------|------------------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |             |                        |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |             |                        |                        |                 |
| <b>Employee Name</b> YOGESH KUMAR   | <b>ID #</b> 02053                     |   |                    |             |                        |                        |                 |
| <b>F/H Name</b> SUKHLAL SINGH   | <b>P.F. Number</b> DL-CPM-35439/12181 |   |                    |             |                        |                        |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101393789730             |   |                    |             |                        |                        |                 |
| <b>Department</b> SOMPAL SINGH  | <b>ESI Number</b> 1014377006          |   |                    |             |                        |                        |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |             |                        |                        |                 |
| <b>Date of Joining</b> 01/12/2018   | <b>Branch</b> SMS109                  |   |                    |             |                        |                        |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |             |                        |                        |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH       | CCA                    | BONUS                  | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0           | 0                      | 1241                   | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 6.60  | C.L.               | 0.00        | S.L.                   | 0.00                   |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |             | <b>Net Payment</b>     |                        |                 |
| Working Day 7.00  | BASIC                                 | 4470  | AREAR1             | 0           | E.P.F.                 | 536                    | <b>4639.00</b>  |
| Holiday 1.00  | 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             | 373         |                        |                        |                 |
| W.P. 21.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>5215</b> |                        |                        |                 |
| P.D. 9.00   | BONUS                                 | 372   |                    |             |                        |                        |                 |
|   |                                       |   |                    |             | <b>Gross Deduction</b> | <b>576.00</b>          |                 |
|   |                                       |   |                    |             |                        | <b>Date of Issue :</b> |                 |
|   |                                       |   |                    |             |                        | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |             |                        |                        |                 |



|   |             |   |         |                    |                        |             |                        |             |
|---|-------------|---|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |             |                        |             |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |   |         |                    |                        |             |                        |             |
| <b>Employee Name</b> ARJUN SINGH  |             | <b>ID #</b> 02164                                 |         |                    |                        |             |                        |             |
| <b>F/H Name</b> SHISHRAM SINGH  |             | <b>P.F. Number</b> DL-CPM-35439/12294             |         |                    |                        |             |                        |             |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101361566568                         |         |                    |                        |             |                        |             |
| <b>Department</b> SOMPAL SINGH  |             | <b>ESI Number</b> 1014461939                      |         |                    |                        |             |                        |             |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                                  |         |                    |                        |             |                        |             |
| <b>Date of Joining</b> 01/10/2019   |             | <b>Branch</b> SMS109                              |         |                    |                        |             |                        |             |
| <b>PAN No.</b>  |             | <b>Account No.</b>                                |         |                    |                        |             |                        |             |
| BASIC   | H.R.A.      | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS       | <b>Total</b>           |             |
| 14900   | 0           | 0   | 0       | 0                  | 0                      | 1241        | <b>16141.00</b>        |             |
| <b>Leave Balance</b>  |             | E.L./P.L.   | 0.15    | C.L.               | 0.00                   | S.L.        | 0.00                   |             |
| <b>Attendance</b>   |             | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |             | <b>Net Payment</b>     |             |
| Working Day   | 0.00        | BASIC   | 0       | AREAR1             | 0                      | E.P.F.      | 0                      | <b>0.00</b> |
| 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.  | 30.00       | CCA   | 0       | <b>Gross Total</b> | <b>0</b>               |             |                        |             |
| P.D.  | <b>0.00</b> | BONUS   | 0       |                    |                        |             |                        |             |
|   |             |   |         |                    | <b>Gross Deduction</b> | <b>0.00</b> | <b>Date of Issue :</b> |             |
|   |             |   |         |                    |                        |             | <b>07/12/2019</b>      |             |
| <b>Note : This is computer generated statement and does not require signature</b> |             |   |         |                    |                        |             |                        |             |

|   |              |   |         |                    |                        |                |                        |                 |
|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> OM PAL SINGH   |              | <b>ID #</b> 02166                                 |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> MAHENDRA SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12296             |         |                    |                        |                |                        |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100767288094                         |         |                    |                        |                |                        |                 |
| <b>Department</b> SOMPAL SINGH  |              | <b>ESI Number</b> 1013519713                      |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 01/10/2019   |              | <b>Branch</b> SMS109                              |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 1.05    | C.L.               | 0.00                   | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 18.00        | BASIC   | 10927   | AREAR1             | 0                      | E.P.F.         | 1311                   | <b>10683.00</b> |
| Holiday   | 3.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 91.00                  |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 248                    |                |                        |                 |
| W.P.  | 8.00         | CCA   | 0       | <b>Gross Total</b> | <b>12085</b>           |                |                        |                 |
| P.D.  | <b>22.00</b> | BONUS   | 910     |                    |                        |                |                        |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1402.00</b> | <b>Date of Issue :</b> |                 |
|   |              |   |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                        |                 |

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

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

|  |                                       |
|--|---------------------------------------|
| <b>Employee Name</b> VIKRANT SINGH CHAUHAN | <b>ID #</b> 02167                     |
| <b>F/H Name</b> RAMASARE SINGH CHAUHAN     | <b>P.F. Number</b> DL-CPM-35439/12297 |
| <b>Designation</b> HELPER                  | <b>UAN #</b> 101505717471             |
| <b>Department</b> SOMPAL SINGH             | <b>ESI Number</b> 1014461950          |
| <b>Mode of Payment</b> NEFT                | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/10/2019          | <b>Branch</b> SMS109                  |
| <b>PAN No.</b>                             | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 0.60 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          | 5960 | AREAR1             | 0                | E.P.F.                 | 715                | <b>5815.00</b>         |
| Holiday           | 2.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 50.00              |                        |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |      | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0    |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0    | OT.AMT             | 124              |                        |                    |                        |
| W.P.              | 18.00        | CCA            | 0    | <b>Gross Total</b> | <b>6580</b>      |                        |                    |                        |
| P.D.              | <b>12.00</b> | BONUS          | 496  |                    |                  |                        |                    |                        |
|                   |              |                |      |                    |                  | <b>Gross Deduction</b> | <b>765.00</b>      | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> HEMANT SINGH NEGI  | <b>ID #</b> 00817                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SH. SHAR SINGH NEGI   | <b>P.F. Number</b> DL-CPM-35439/00870 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> ERECTOR  | <b>UAN #</b> 100164011568             |  |                    |                  |                        |                    |                 |
| <b>Department</b> HEMANT SINGH NEGI   | <b>ESI Number</b> 1013576547          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/05/2011   | <b>Branch</b> SMS050                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 20000   | 0                                     | 0  | 0                  | 0                | 0                      | 1666               | <b>21666.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 85.60                                    | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 20000                                    | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 0                |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 1666                                     |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> MAHEEPAL SINGH   | <b>ID #</b> 01442                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> PRASADI LAL   | <b>P.F. Number</b> DL-CPM-35439/01569 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100514702699             |  |                    |                  |                        |                    |                 |
| <b>Department</b> HEMANT SINGH NEGI   | <b>ESI Number</b> 1013933044          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/05/2015   | <b>Branch</b> SMS050                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 59.30                                    | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 22.00   | BASIC                                 | 13410                                    | AREAR1             | 0                | E.P.F.                 | 1609               | <b>13055.00</b> |
| 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             | 248              |                        |                    |                 |
| W.P. 3.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>14775</b>     |                        |                    |                 |
| P.D. 27.00  | BONUS                                 | 1117                                     |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1720.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

|   |              |                                       |         |                    |                        |                |                        |                 |
|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                        |                |                        |                 |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                        |                |                        |                 |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> DEEPAK KUMAR   |              | <b>ID #</b> 00866                     |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> SH. MAHENDER SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/00919 |         |                    |                        |                |                        |                 |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100132216809             |         |                    |                        |                |                        |                 |
| <b>Department</b> DEEPAK KUMAR  |              | <b>ESI Number</b> 1013917691          |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 01/12/2011   |              | <b>Branch</b> SMS-18-S                |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 21000   | 0            | 0                                     | 0       | 0                  | 0                      | 0              | <b>21000.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 73.90   | C.L.               | -2.00                  | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 22.00        | BASIC                                 | 21000   | AREAR1             | 0                      | E.P.F.         | 1800                   | <b>22342.00</b> |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                      | E.S.I.C.       | 183.00                 |                 |
| E.L.  | 3.00         | CONVEY.                               | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 3325                   |                |                        |                 |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>24325</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                 | 0       |                    |                        |                |                        |                 |
|   |              |                                       |         |                    | <b>Gross Deduction</b> | <b>1983.00</b> |                        |                 |
|   |              |                                       |         |                    |                        |                | <b>Date of Issue :</b> |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                        |                |                        |                 |

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|---|--------------|---------------------------------------|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                        |               |                        |                |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                        |               |                        |                |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                        |               |                        |                |
| <b>Employee Name</b> SOORAJ NAAGAR  |              | <b>ID #</b> 02042                     |         |                    |                        |               |                        |                |
| <b>F/H Name</b> KARANPAL  |              | <b>P.F. Number</b> DL-CPM-35439/12170 |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101301273105             |         |                    |                        |               |                        |                |
| <b>Department</b> DEEPAK KUMAR  |              | <b>ESI Number</b> 1012083476          |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/10/2018   |              | <b>Branch</b> SMS-18-S                |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 8.05    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 12.00        | BASIC                                 | 7450    | AREAR1             | 0                      | E.P.F.        | 894                    | <b>7116.00</b> |
| 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             | 0                      |               |                        |                |
| W.P.  | 15.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>8071</b>            |               |                        |                |
| P.D.  | <b>15.00</b> | BONUS                                 | 621     |                    |                        |               |                        |                |
|   |              |                                       |         |                    | <b>Gross Deduction</b> | <b>955.00</b> |                        |                |
|   |              |                                       |         |                    |                        |               | <b>Date of Issue :</b> |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                        |               |                        |                |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 16640 | 0      | 0       | 0       | 0     | 0   | 0     | <b>16640.00</b> |

**Leave Balance** E.L./P.L. 42.55 C.L. -2.00 S.L. 0.00

| <u>Attendance</u> |              | <u>Earning</u> |       |                    | <u>Deduction</u> |                        | <u>Net Payment</u> |                                      |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day       | 23.00        | BASIC          | 16640 | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14715.00</b>                      |
| Holiday           | 4.00         | H.R.A.         | 0     | ARREAR             | 0                | E.S.I.C.               | 125.00             |                                      |
| E.L.              | 2.00         | CONVEY.        | 0     | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.              | 0.00         |                |       | ARREAR             | 0                |                        |                    |                                      |
| S.L.              | 0.00         | O.T AMT        | 0     |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT             | 0                |                        |                    |                                      |
| W.P.              | 0.00         | CCA            | 0     | <b>Gross Total</b> | <b>16640</b>     |                        |                    |                                      |
| P.D.              | <b>30.00</b> | BONUS          | 0     |                    |                  |                        |                    |                                      |
|                   |              |                |       |                    |                  | <b>Gross Deduction</b> | <b>1925.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |

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

|   |              |  |         |                    |                        |                |                                      |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> MUNESH KUMAR   |              | <b>ID #</b> 02032                        |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> RAJARAM SHARMA  |              | <b>P.F. Number</b> DL-CPM-35439/12160    |         |                    |                        |                |                                      |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100238151013                |         |                    |                        |                |                                      |                 |
| <b>Department</b> MUNESH KUMAR  |              | <b>ESI Number</b> 1013581526             |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/10/2018   |              | <b>Branch</b> SMS025                     |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 18000   | 0            | 0  | 0       | 0                  | 0                      | 1499           | <b>19499.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 13.40   | C.L.               | 0.00                   | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 18000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>17552.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 147.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>19499</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1499    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1947.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                |
| <b>Employee Name</b> DEEPAK KUMAR VERMA   |              | <b>ID #</b> 02081                        |         |                    |                        |                |                                      |                |
| <b>F/H Name</b> RAM KUMAR VERMA   |              | <b>P.F. Number</b> DL-CPM-35439/12209    |         |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101418258785                |         |                    |                        |                |                                      |                |
| <b>Department</b> MUNESH KUMAR  |              | <b>ESI Number</b> 1014396336             |         |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/02/2019   |              | <b>Branch</b> SMS025                     |         |                    |                        |                |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 5.25    | C.L.               | 0.00                   | S.L.           | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 16.00        | BASIC                                    | 9933    | AREAR1             | 0                      | E.P.F.         | 1192                                 | <b>9733.00</b> |
| 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             | 248                    |                |                                      |                |
| W.P.  | 10.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>11008</b>           |                |                                      |                |
| P.D.  | <b>20.00</b> | BONUS                                    | 827     |                    |                        |                |                                      |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1275.00</b> |                                      |                |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                |

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|---|-------------|--|---------|--------------------|------------------|-----------------|--------------------|-------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                 |                    |                               |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                 |                    |                               |
| Employee Name VIKAS   |             | ID #02163                                |         |                    |                  |                 |                    |                               |
| F/H Name SURENDER   |             | P.F. Number DL-CPM-35439/12293           |         |                    |                  |                 |                    |                               |
| Designation HELPER  |             | UAN # 101505717459                       |         |                    |                  |                 |                    |                               |
| Department MUNESH KUMAR   |             | ESI Number 1014461933                    |         |                    |                  |                 |                    |                               |
| Mode of Payment NEFT  |             | Bank Name                                |         |                    |                  |                 |                    |                               |
| Date of Joining 01/10/2019  |             | 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.                                | 0.65    | C.L.               | 0.00             | S.L.            | 0.00               |                               |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                 | <b>Net Payment</b> |                               |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                | E.P.F.          | 0                  | <b>0.00</b>                   |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                 |                    |                               |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                 |                    |                               |
|   |             |  |         |                    |                  | Gross Deduction | 0.00               | Date of Issue :<br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                 |                    |                               |

|   |             |  |         |                    |                  |                 |                    |                               |
|---|-------------|--|---------|--------------------|------------------|-----------------|--------------------|-------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                 |                    |                               |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                 |                    |                               |
| Employee Name LALIT KUMAR   |             | ID #02169                                |         |                    |                  |                 |                    |                               |
| F/H Name CHANDRA BHAN   |             | P.F. Number DL-CPM-35439/12299           |         |                    |                  |                 |                    |                               |
| Designation HELPER  |             | UAN # 101505717485                       |         |                    |                  |                 |                    |                               |
| Department MUNESH KUMAR   |             | ESI Number 1014461967                    |         |                    |                  |                 |                    |                               |
| Mode of Payment NEFT  |             | Bank Name                                |         |                    |                  |                 |                    |                               |
| Date of Joining 01/10/2019  |             | 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.                                | 0.65    | C.L.               | 0.00             | S.L.            | 0.00               |                               |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                 | <b>Net Payment</b> |                               |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                | E.P.F.          | 0                  | <b>0.00</b>                   |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                 |                    |                               |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                 |                    |                               |
|   |             |  |         |                    |                  | Gross Deduction | 0.00               | Date of Issue :<br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                 |                    |                               |

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

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

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <b>Employee Name</b> SONU KUMAR   | <b>ID #</b> 02174                     |
| <b>F/H Name</b> SADHU RAM         | <b>P.F. Number</b> DL-CPM-35439/12304 |
| <b>Designation</b> HELPER         | <b>UAN #</b> 101513708773             |
| <b>Department</b> MUNESH KUMAR    | <b>ESI Number</b> 1014469981          |
| <b>Mode of Payment</b> NEFT       | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/10/2019 | <b>Branch</b> SMS025                  |
| <b>PAN No.</b>                    | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

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

| <u>Attendance</u> |              | <u>Earning</u> |       | <u>Deduction</u>       |                | <u>Net Payment</u> |       |                        |
|-------------------|--------------|----------------|-------|------------------------|----------------|--------------------|-------|------------------------|
| Working Day       | 19.00        | BASIC          | 11920 | AREAR1                 | 0              | E.P.F.             | 1430  | <b>11509.00</b>        |
| 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                 | 124            |                    |       |                        |
| W.P.              | 6.00         | CCA            | 0     | <b>Gross Total</b>     | <b>13037</b>   |                    |       |                        |
| P.D.              | <b>24.00</b> | BONUS          | 993   |                        |                |                    |       | <b>Date of Issue :</b> |
|                   |              |                |       | <b>Gross Deduction</b> | <b>1528.00</b> |                    |       | <b>07/12/2019</b>      |

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



|   |                                       |   |            |                    |                  |                        |                    |                 |                        |
|---|---------------------------------------|---|------------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |            |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |            |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> ANIL KUMAR   | <b>ID #</b> 01075                     |   |            |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. HEERA SINGH   | <b>P.F. Number</b> DL-CPM-35439/01128 |   |            |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   | <b>UAN #</b> 100083947343             |   |            |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SUNIL KUMAR   | <b>ESI Number</b> 1013743564          |   |            |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |            |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2013   | <b>Branch</b> SMS129                  |   |            |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |            |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT    | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0                                     | 0   | 0          | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  | E.L./P.L. 79.95                       |   | C.L. -2.00 |                    | S.L. 0.00        |                        |                    |                 |                        |
| <b>Attendance</b>   |                                       | <b>Earning</b>                                    |            |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00                                 | BASIC   | 15000      | AREAR1             | 0                | E.P.F.                 | 1800               | <b>15072.00</b> |                        |
| Holiday   | 4.00                                  | H.R.A.  | 0          | ARREAR             | 0                | E.S.I.C.               | 128.00             |                 |                        |
| E.L.  | 0.00                                  | CONVEY.   | 0          | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00                                  |   |            | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00                                  | O.T AMT   | 0          |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00                                  | LUNCH   | 0          | OT.AMT             | 750              |                        |                    |                 |                        |
| W.P.  | 0.00                                  | CCA   | 0          | <b>Gross Total</b> | <b>17000</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b>                          | BONUS   | 1250       |                    |                  |                        |                    |                 |                        |
|   |                                       |   |            |                    |                  | <b>Gross Deduction</b> | <b>1928.00</b>     |                 | <b>Date of Issue :</b> |
|   |                                       |   |            |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |            |                    |                  |                        |                    |                 |                        |

|   |                                       |   |            |                    |                  |                        |                    |                 |                        |
|---|---------------------------------------|---|------------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |            |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |            |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SUNIL KUMAR  | <b>ID #</b> 01076                     |   |            |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. HEERA SINGH   | <b>P.F. Number</b> DL-CPM-35439/01129 |   |            |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  | <b>UAN #</b> 100370382131             |   |            |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SUNIL KUMAR   | <b>ESI Number</b> 1013743563          |   |            |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |            |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2013   | <b>Branch</b> SMS129                  |   |            |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |            |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT    | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0                                     | 0   | 0          | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  | E.L./P.L. 78.65                       |   | C.L. -2.00 |                    | S.L. 0.00        |                        |                    |                 |                        |
| <b>Attendance</b>   |                                       | <b>Earning</b>                                    |            |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00                                 | BASIC   | 20000      | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |                        |
| Holiday   | 4.00                                  | H.R.A.  | 0          | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |                        |
| E.L.  | 0.00                                  | CONVEY.   | 0          | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00                                  |   |            | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00                                  | O.T AMT   | 0          |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00                                  | LUNCH   | 0          | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00                                  | CCA   | 0          | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b>                          | BONUS   | 1666       |                    |                  |                        |                    |                 |                        |
|   |                                       |   |            |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 | <b>Date of Issue :</b> |
|   |                                       |   |            |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |            |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> RAJENDRA KUMAR   |              | <b>ID #</b> 01252                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. DHARMVEER SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01379      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100055387269                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SUNIL KUMAR   |              | <b>ESI Number</b> 1013833187               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2014   |              | <b>Branch</b> DELHI                        |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 48.00                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>15094.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 128.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 869              |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>17010</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1916.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> YASH PAL SINGH   |              | <b>ID #</b> 01253                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. DHARMVEER SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01380      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100055387295                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SUNIL KUMAR   |              | <b>ESI Number</b> 1013833188               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2014   |              | <b>Branch</b> DELHI                        |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 51.75                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>15072.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 128.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 750              |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>17000</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1928.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |                                       |  |                    |              |                        |                |                                      |
|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI - 110033 |                    |              |                        |                |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |              |                        |                |                                      |
| <b>Employee Name</b> ANIL KUMAR   | <b>ID #</b> 01714                     |  |                    |              |                        |                |                                      |
| <b>F/H Name</b> JAL SINGH   | <b>P.F. Number</b> DL-CPM-35439/01840 |  |                    |              |                        |                |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100957394167             |  |                    |              |                        |                |                                      |
| <b>Department</b> SUNIL KUMAR   | <b>ESI Number</b> 1014103402          |  |                    |              |                        |                |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |              |                        |                |                                      |
| <b>Date of Joining</b> 01/11/2016   | <b>Branch</b> SMS129                  |  |                    |              |                        |                |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |              |                        |                |                                      |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH        | CCA                    | BONUS          | <b>Total</b>                         |
| 14900   | 0                                     | 0  | 0                  | 0            | 0                      | 1241           | <b>16141.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 11.60                                      | C.L.               | -2.00        | S.L.                   | 0.00           |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |  | <b>Deduction</b>   |              | <b>Net Payment</b>     |                |                                      |
| Working Day 17.00   | BASIC                                 | 10430                                      | AREAR1             | 0            | E.P.F.                 | 1252           | <b>10085.00</b>                      |
| 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             | 124          |                        |                |                                      |
| W.P. 9.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>11423</b> |                        |                |                                      |
| P.D. 21.00  | BONUS                                 | 869  |                    |              |                        |                |                                      |
|   |                                       |  |                    |              | <b>Gross Deduction</b> | <b>1338.00</b> | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |              |                        |                |                                      |

|   |                                       |  |                    |              |                        |                |                                      |
|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI - 110033 |                    |              |                        |                |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |              |                        |                |                                      |
| <b>Employee Name</b> RAJENDRA KUMAR   | <b>ID #</b> 01907                     |  |                    |              |                        |                |                                      |
| <b>F/H Name</b> MEGHRAJ   | <b>P.F. Number</b> DL-CPM-35439/12033 |  |                    |              |                        |                |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101234828789             |  |                    |              |                        |                |                                      |
| <b>Department</b> SUNIL KUMAR   | <b>ESI Number</b> 1014263887          |  |                    |              |                        |                |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |              |                        |                |                                      |
| <b>Date of Joining</b> 01/01/2018   | <b>Branch</b> SMS129                  |  |                    |              |                        |                |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |              |                        |                |                                      |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH        | CCA                    | BONUS          | <b>Total</b>                         |
| 14900   | 0                                     | 0  | 0                  | 0            | 0                      | 1241           | <b>16141.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 8.80                                       | C.L.               | 0.00         | S.L.                   | 0.00           |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |  | <b>Deduction</b>   |              | <b>Net Payment</b>     |                |                                      |
| Working Day 17.00   | BASIC                                 | 10430                                      | AREAR1             | 0            | E.P.F.                 | 1252           | <b>10085.00</b>                      |
| 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             | 124          |                        |                |                                      |
| W.P. 9.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>11423</b> |                        |                |                                      |
| P.D. 21.00  | BONUS                                 | 869  |                    |              |                        |                |                                      |
|   |                                       |  |                    |              | <b>Gross Deduction</b> | <b>1338.00</b> | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |              |                        |                |                                      |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 11.55 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          | 10430 | AREAR1             | 0                | E.P.F.                 | 1252               | <b>10085.00</b>                      |
| 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             | 124              |                        |                    |                                      |
| W.P.              | 9.00         | CCA            | 0     | <b>Gross Total</b> | <b>11423</b>     |                        |                    |                                      |
| P.D.              | <b>21.00</b> | BONUS          | 869   |                    |                  |                        |                    |                                      |
|                   |              |                |       |                    |                  | <b>Gross Deduction</b> | <b>1338.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |

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

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

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

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <b>Employee Name</b> RAVINDER     | <b>ID #</b> 01467                     |
| <b>F/H Name</b> TEMA PAL SINGH    | <b>P.F. Number</b> DL-CPM-35439/01594 |
| <b>Designation</b> ERECTOR        | <b>UAN #</b> 100310926281             |
| <b>Department</b> RAVINDER        | <b>ESI Number</b> 1013713246          |
| <b>Mode of Payment</b> NEFT       | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/06/2015 | <b>Branch</b> SMS124                  |
| <b>PAN No.</b>                    | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 15000 | 0      | 0       | 0       | 0     | 0   | 1250  | <b>16250.00</b> |

**Leave Balance** E.L./P.L. 57.35 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               | <b>14328.00</b>        |
| Holiday           | 4.00         | H.R.A.         | 0     | ARREAR             | 0                | E.S.I.C.               | 122.00             |                        |
| E.L.              | 0.00         | CONVEY.        | 0     | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |       | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0     |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT             | 0                |                        |                    |                        |
| W.P.              | 0.00         | CCA            | 0     | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                        |
| P.D.              | <b>30.00</b> | BONUS          | 1250  |                    |                  |                        |                    |                        |
|                   |              |                |       |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     | <b>Date of Issue :</b> |
|                   |              |                |       |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPUR DELHI - 110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> UDAY BIR   | <b>ID #</b> 00544                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SH. PRMANAND  | <b>P.F. Number</b> DL-CPM-35439/00544 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> ERECTOR  | <b>UAN #</b> 100394038762             |   |                    |                  |                        |                    |                 |
| <b>Department</b> UDAYBIR   | <b>ESI Number</b> 1012687663          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 22/03/2009   | <b>Branch</b> SMS120                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 20000   | 0                                     | 0   | 0                  | 0                | 0                      | 1666               | <b>21666.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 81.45                                     | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 20000                                     | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 1666                                      |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPUR DELHI - 110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> SATYA PARKASH  | <b>ID #</b> 01199                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SH. PARAMANAND  | <b>P.F. Number</b> DL-CPM-35439/01326 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> TECHNICIAN   | <b>UAN #</b> 100055616915             |   |                    |                  |                        |                    |                 |
| <b>Department</b> UDAYBIR   | <b>ESI Number</b> 1013801400          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/01/2014   | <b>Branch</b> SMS120                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 79.85                                     | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 14900                                     | AREAR1             | 0                | E.P.F.                 | 1788               | <b>16080.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 136.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 1863             |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>18004</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 1241                                      |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1924.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

|   |              |   |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPUR DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> DHARMENDRA KUMAR   |              | <b>ID #</b> 01326                         |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SHRI CHAND  |              | <b>P.F. Number</b> DL-CPM-35439/01453     |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100424359541                 |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> UDAYBIR   |              | <b>ESI Number</b> 6709828450              |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                          |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/10/2014   |              | <b>Branch</b> SMS126                      |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                        |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 64.30                           |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                            |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                     | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>17066.00</b> |                        |
| 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             | 2856             |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                       | 0       | <b>Gross Total</b> | <b>18997</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                     | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1931.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                 |                        |

|   |             |   |         |                    |                  |                        |                    |                |                        |
|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPUR DELHI - 110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |   |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> ANKIT KUMAR  |             | <b>ID #</b> 01538                         |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> RAVINDRA  |             | <b>P.F. Number</b> DL-CPM-35439/01665     |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 100660451063                 |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> UDAYBIR   |             | <b>ESI Number</b> 1013990752              |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                          |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/11/2015   |             | <b>Branch</b> SMS126                      |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                        |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.      | CONVEY.                                   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0           | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |             | E.L./P.L. 33.90                           |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                            |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 5.00        | BASIC                                     | 2980    | AREAR1             | 0                | E.P.F.                 | 358                | <b>3091.00</b> |                        |
| Holiday   | 1.00        | H.R.A.                                    | 0       | ARREAR             | 0                | E.S.I.C.               | 27.00              |                |                        |
| E.L.  | 0.00        | CONVEY.                                   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00        |   |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00        | O.T AMT                                   | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00        | LUNCH                                     | 0       | OT.AMT             | 248              |                        |                    |                |                        |
| W.P.  | 24.00       | CCA                                       | 0       | <b>Gross Total</b> | <b>3476</b>      |                        |                    |                |                        |
| P.D.  | <b>6.00</b> | BONUS                                     | 248     |                    |                  |                        |                    |                |                        |
|   |             |   |         |                    |                  | <b>Gross Deduction</b> | <b>385.00</b>      |                | <b>Date of Issue :</b> |
|   |             |   |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |   |         |                    |                  |                        |                    |                |                        |

|   |              |   |         |                    |                  |                        |                    |                |                        |
|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPUR DELHI - 110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> MANJEET KASHYAP  |              | <b>ID #</b> 01686                         |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> KARTAR SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/01812     |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100918920188                 |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> UDAYBIR   |              | <b>ESI Number</b> 1014091661              |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                          |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/09/2016   |              | <b>Branch</b> SMS126                      |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                        |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 26.30                           |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                            |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 15.00        | BASIC                                     | 9437    | AREAR1             | 0                | E.P.F.                 | 1132               | <b>9137.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                    | 0       | ARREAR             | 0                | E.S.I.C.               | 78.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                                   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                                   | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                     | 0       | OT.AMT             | 124              |                        |                    |                |                        |
| W.P.  | 11.00        | CCA                                       | 0       | <b>Gross Total</b> | <b>10347</b>     |                        |                    |                |                        |
| P.D.  | <b>19.00</b> | BONUS                                     | 786     |                    |                  |                        |                    |                |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1210.00</b>     |                | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                |                        |

|   |              |   |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPUR DELHI - 110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> LOKESH KUMAR   |              | <b>ID #</b> 01729                         |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> PREMPAL SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/11855     |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100990770691                 |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> UDAYBIR   |              | <b>ESI Number</b> 1014126446              |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                          |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/01/2017   |              | <b>Branch</b> SMS126                      |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                        |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 23.85                           |         | C.L. -1.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                            |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 19.00        | BASIC                                     | 11423   | AREAR1             | 0                | E.P.F.                 | 1371               | <b>10911.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                    | 0       | ARREAR             | 0                | E.S.I.C.               | 93.00              |                 |                        |
| E.L.  | 0.00         | CONVEY.                                   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                   | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                     | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 7.00         | CCA                                       | 0       | <b>Gross Total</b> | <b>12375</b>     |                        |                    |                 |                        |
| P.D.  | <b>23.00</b> | BONUS                                     | 952     |                    |                  |                        |                    |                 |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1464.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                 |                        |



|   |              |                                       |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                 |                        |
| Address   |              | E-1888 JAHANGIRPUR DELHI - 110033     |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> NISHANT  |              | <b>ID #</b> 01938                     |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> NARENDRA  |              | <b>P.F. Number</b> DL-CPM-35439/12061 |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101264390371             |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> UDAYBIR   |              | <b>ESI Number</b> 1014282409          |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/03/2018   |              | <b>Branch</b> SMS126                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 22.00   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                 | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>15094.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 128.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 869              |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>17010</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                 | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1916.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                 |                        |

|   |             |                                       |         |                    |                  |                        |                    |             |                        |
|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |             |                        |
| Address   |             | E-1888 JAHANGIRPUR DELHI - 110033     |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> KULDEEP  |             | <b>ID #</b> 02017                     |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> BHULE RAM   |             | <b>P.F. Number</b> DL-CPM-35439/12145 |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101349031007             |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> UDAYBIR   |             | <b>ESI Number</b> 1014341463          |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 01/09/2018   |             | <b>Branch</b> SMS120                  |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 6.05    | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                 | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                    |             |                        |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |                                       |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                    |             |                        |

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

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

|                                      |                                       |
|--------------------------------------|---------------------------------------|
| <b>Employee Name</b> RAM BABU MANDAL | <b>ID #</b> 02101                     |
| <b>F/H Name</b> RAM NIHOR MANDAL     | <b>P.F. Number</b> DL-CPM-35439/12229 |
| <b>Designation</b> HELPER            | <b>UAN #</b> 101439089823             |
| <b>Department</b> UDAYBIR            | <b>ESI Number</b> 1014411271          |
| <b>Mode of Payment</b> NEFT          | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/04/2019    | <b>Branch</b> SMS120                  |
| <b>PAN No.</b>                       | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 6.70 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          | 12913 | AREAR1             | 0            | E.P.F.                 | 1550           | <b>12334.00</b>        |
| 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             | 0            |                        |                |                        |
| W.P.              | 4.00         | CCA            | 0     | <b>Gross Total</b> | <b>13989</b> |                        |                |                        |
| P.D.              | <b>26.00</b> | BONUS          | 1076  |                    |              | <b>Gross Deduction</b> | <b>1655.00</b> | <b>Date of Issue :</b> |
|                   |              |                |       |                    |              |                        |                | <b>07/12/2019</b>      |

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

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> RAVENDRA SINGH   | <b>ID #</b> 00345                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SH. RAMESH SINGH  | <b>P.F. Number</b> DL-CPM-35439/00345 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> ERECTOR  | <b>UAN #</b> 100309751067             |   |                    |                  |                        |                    |                 |
| <b>Department</b> RAVENDRA SINGH  | <b>ESI Number</b> 1012048917          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 23/04/2008   | <b>Branch</b> SMS132                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 20000   | 0                                     | 0   | 0                  | 0                | 0                      | 1666               | <b>21666.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 82.50   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 1666  |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI - 110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> BHANU PRATAP   | <b>ID #</b> 01896                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> NETRAPAL SINGH  | <b>P.F. Number</b> DL-CPM-35439/12022 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101233938801             |   |                    |                  |                        |                    |                 |
| <b>Department</b> RAVENDRA SINGH  | <b>ESI Number</b> 1014262575          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/01/2018   | <b>Branch</b> SMS132                  |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 20.10   | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 19.00   | BASIC                                 | 11423   | AREAR1             | 0                | E.P.F.                 | 1371               | <b>11034.00</b> |
| Holiday 3.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 94.00              |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 124              |                        |                    |                 |
| W.P. 7.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>12499</b>     |                        |                    |                 |
| P.D. 23.00  | BONUS                                 | 952   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1465.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> NARESH KUMAR   |              | <b>ID #</b> 00995                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. CHOTE LAL   |              | <b>P.F. Number</b> DL-CPM-35439/01048    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100251342756                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> NARESH KUMAR - II   |              | <b>ESI Number</b> 1111709654             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/11/2012   |              | <b>Branch</b> SMS122                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 18000   | 0            | 0  | 0       | 0                  | 0                | 1499                   | <b>19499.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 86.65                          |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                    | 18000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>17552.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 147.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>19499</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                    | 1499    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1947.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> CHOTE LAL  |              | <b>ID #</b> 01358                        |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> ANAND RAM   |              | <b>P.F. Number</b> DL-CPM-35439/01485    |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100461289653                |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> NARESH KUMAR - II   |              | <b>ESI Number</b> 1114370744             |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/12/2014   |              | <b>Branch</b> SMS122                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 67.60                          |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                    | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>14231.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                    | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

|                      |                 |            |           |
|----------------------|-----------------|------------|-----------|
| <b>Leave Balance</b> | E.L./P.L. 36.50 | C.L. -2.00 | S.L. 0.00 |
|----------------------|-----------------|------------|-----------|

| <u>Attendance</u> |              | <u>Earning</u> |      |                    | <u>Deduction</u> |                        | <u>Net Payment</u>     |                |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|------------------------|----------------|
| Working Day       | 12.00        | BASIC          | 7450 | AREAR1             | 0                | E.P.F.                 | 894                    | <b>7116.00</b> |
| 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             | 0                |                        |                        |                |
| W.P.              | 15.00        | CCA            | 0    | <b>Gross Total</b> | <b>8071</b>      |                        |                        |                |
| P.D.              | <b>15.00</b> | BONUS          | 621  |                    |                  |                        |                        |                |
|                   |              |                |      |                    |                  | <b>Gross Deduction</b> | <b>955.00</b>          |                |
|                   |              |                |      |                    |                  |                        | <b>Date of Issue :</b> |                |
|                   |              |                |      |                    |                  |                        | <b>07/12/2019</b>      |                |

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

|   |              |  |            |                    |                        |                |                        |                 |
|---|--------------|--|------------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                        |                 |
| 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. 81.45                          | C.L. -2.00 | S.L. 0.00          |                        |                |                        |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                                    | 20000      | AREAR1             | 0                      | E.P.F.         | 1800                   | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0          | ARREAR             | 0                      | E.S.I.C.       | 163.00                 |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT             | 0                      |                |                        |                 |
| W.P.  | 0.00         | CCA                                      | 0          | <b>Gross Total</b> | <b>21666</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1666       |                    |                        |                |                        |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                        |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |            |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                        |                 |

|   |              |  |            |                    |                        |                |                        |                 |
|---|--------------|--|------------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |            |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                        |                 |
| 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. 78.85                          | C.L. -2.00 | S.L. 0.00          |                        |                |                        |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 22.00        | BASIC                                    | 16200      | AREAR1             | 0                      | E.P.F.         | 1620                   | <b>16244.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0          | ARREAR             | 0                      | E.S.I.C.       | 135.00                 |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0          | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0          |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                    | 0          | OT.AMT             | 450                    |                |                        |                 |
| W.P.  | 3.00         | CCA                                      | 0          | <b>Gross Total</b> | <b>17999</b>           |                |                        |                 |
| P.D.  | <b>27.00</b> | BONUS                                    | 1349       |                    |                        |                |                        |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1755.00</b> |                        |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |            |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                        |                 |

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> VEERPAL SINGH  | <b>ID #</b> 01725                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> RANVEER SINGH   | <b>P.F. Number</b> DL-CPM-35439/11854 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100965869141             |  |                    |                  |                        |                    |                 |
| <b>Department</b> RAVINDER KUMAR  | <b>ESI Number</b> 1013820812          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/12/2016   | <b>Branch</b> SMS134                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 18000   | 0                                     | 0  | 0                  | 0                | 0                      | 1499               | <b>19499.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 36.25                                    | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 18.00   | BASIC                                 | 13200                                    | AREAR1             | 0                | E.P.F.                 | 1320               | <b>13617.00</b> |
| Holiday 3.00  | 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             | 750              |                        |                    |                 |
| W.P. 8.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>15050</b>     |                        |                    |                 |
| P.D. 22.00  | BONUS                                 | 1100                                     |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1433.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> CHANDRA PAL SINGH  | <b>ID #</b> 01939                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> DEVENDRA SINGH  | <b>P.F. Number</b> DL-CPM-35439/12065 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100424298195             |  |                    |                  |                        |                    |                 |
| <b>Department</b> RAVINDER KUMAR  | <b>ESI Number</b> 1013765133          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/03/2018   | <b>Branch</b> SMS134                  |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 22.80                                    | C.L.               | 0.00             | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 14900                                    | AREAR1             | 0                | E.P.F.                 | 1788               | <b>16080.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 136.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 1863             |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>18004</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 1241                                     |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1924.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

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

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

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <b>Employee Name</b> NAAJ BABU    | <b>ID #</b> 02078                     |
| <b>F/H Name</b> PHOOL MOHAMMAD    | <b>P.F. Number</b> DL-CPM-35439/12206 |
| <b>Designation</b> HELPER         | <b>UAN #</b> 101416411632             |
| <b>Department</b> RAVINDER KUMAR  | <b>ESI Number</b> 1014394539          |
| <b>Mode of Payment</b> NEFT       | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/02/2019 | <b>Branch</b> SMS134                  |
| <b>PAN No.</b>                    | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 7.60 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> |              | <u>Earning</u> |       |                    | <u>Deduction</u> |                        | <u>Net Payment</u> |                        |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day       | 22.00        | BASIC          | 13410 | AREAR1             | 0                | E.P.F.                 | 1609               | <b>13302.00</b>        |
| 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             | 497              |                        |                    |                        |
| W.P.              | 3.00         | CCA            | 0     | <b>Gross Total</b> | <b>15024</b>     |                        |                    |                        |
| P.D.              | <b>27.00</b> | BONUS          | 1117  |                    |                  | <b>Gross Deduction</b> | <b>1722.00</b>     | <b>Date of Issue :</b> |
|                   |              |                |       |                    |                  |                        |                    | <b>07/12/2019</b>      |

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



|   |              |                                       |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                 |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SANJAY KUMAR   |              | <b>ID #</b> 01063                     |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. KEHRI SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01116 |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100333263715             |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SANJAY KUMAR - II   |              | <b>ESI Number</b> 1013738045          |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/04/2013   |              | <b>Branch</b> SMS136                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0            | 0                                     | 0       | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 82.45                       |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                 | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                 | 1666    |                    |                  |                        |                    |                 |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                 |                        |

|   |              |                                       |         |                    |                  |                        |                    |                |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> SANJAY MAHAUR  |              | <b>ID #</b> 01511                     |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> VIJENDRA MAHAUR   |              | <b>P.F. Number</b> DL-CPM-35439/01638 |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100586391174             |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> SANJAY KUMAR - II   |              | <b>ESI Number</b> 1013781315          |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/09/2015   |              | <b>Branch</b> SMS136                  |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 50.10                       |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 16.00        | BASIC                                 | 9933    | AREAR1             | 0                | E.P.F.                 | 1192               | <b>9487.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 81.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 0                |                        |                    |                |                        |
| W.P.  | 10.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>10760</b>     |                        |                    |                |                        |
| P.D.  | <b>20.00</b> | BONUS                                 | 827     |                    |                  |                        |                    |                |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1273.00</b>     |                | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                |                        |

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> SONU KUMAR   |              | <b>ID #</b> 01531                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> KEHRI SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01658    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100660229901                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> SANJAY KUMAR - II   |              | <b>ESI Number</b> 1013984995             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/11/2015   |              | <b>Branch</b> SMS136                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 39.75                          |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 12.00        | BASIC                                    | 7450    | AREAR1             | 0                | E.P.F.                 | 894                | <b>7116.00</b> |                        |
| 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             | 0                |                        |                    |                |                        |
| W.P.  | 15.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>8071</b>      |                        |                    |                |                        |
| P.D.  | <b>15.00</b> | BONUS                                    | 621     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>955.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> AKASH  |              | <b>ID #</b> 01578                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> BHOOPAL SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01705    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100708151637                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> SANJAY KUMAR - II   |              | <b>ESI Number</b> 1014034987             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/03/2016   |              | <b>Branch</b> SMS136                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 39.20                          |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 16.00        | BASIC                                    | 9933    | AREAR1             | 0                | E.P.F.                 | 1192               | <b>9487.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 81.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                |                        |                    |                |                        |
| W.P.  | 10.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>10760</b>     |                        |                    |                |                        |
| P.D.  | <b>20.00</b> | BONUS                                    | 827     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1273.00</b>     |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |              |                                       |         |                    |                  |                        |                    |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                        |
| <b>Employee Name</b> NEERAJ KUMAR   |              | <b>ID #</b> 01856                     |         |                    |                  |                        |                    |                        |
| <b>F/H Name</b> DEVENDRA SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/11982 |         |                    |                  |                        |                    |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101168840507             |         |                    |                  |                        |                    |                        |
| <b>Department</b> SANJAY KUMAR - II   |              | <b>ESI Number</b> 1014222918          |         |                    |                  |                        |                    |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                        |
| <b>Date of Joining</b> 01/09/2017   |              | <b>Branch</b> SMS136                  |         |                    |                  |                        |                    |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                        |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 26.40   | C.L.               | 0.00             | S.L.                   | 0.00               |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                        |
| Working Day   | 23.00        | BASIC                                 | 13907   | AREAR1             | 0                | E.P.F.                 | 1669               | <b>13283.00</b>        |
| 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             | 0                |                        |                    |                        |
| W.P.  | 2.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>15065</b>     |                        |                    |                        |
| P.D.  | <b>28.00</b> | BONUS                                 | 1158    |                    |                  |                        |                    |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1782.00</b>     | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                        |

|   |              |                                       |         |                    |                  |                        |                    |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                        |
| Address   |              | E-1888 JAHANGIRPURI DELHI-110033      |         |                    |                  |                        |                    |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                        |
| <b>Employee Name</b> JITENDRA KUMAR   |              | <b>ID #</b> 02102                     |         |                    |                  |                        |                    |                        |
| <b>F/H Name</b> DOLATRAM  |              | <b>P.F. Number</b> DL-CPM-35439/12230 |         |                    |                  |                        |                    |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100535286960             |         |                    |                  |                        |                    |                        |
| <b>Department</b> SANJAY KUMAR - II   |              | <b>ESI Number</b> 1013939358          |         |                    |                  |                        |                    |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                        |
| <b>Date of Joining</b> 01/04/2019   |              | <b>Branch</b> SMS136                  |         |                    |                  |                        |                    |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                        |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 3.95    | C.L.               | 0.00             | S.L.                   | 0.00               |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                        |
| Working Day   | 12.00        | BASIC                                 | 7450    | AREAR1             | 0                | E.P.F.                 | 894                | <b>7116.00</b>         |
| 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             | 0                |                        |                    |                        |
| W.P.  | 15.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>8071</b>      |                        |                    |                        |
| P.D.  | <b>15.00</b> | BONUS                                 | 621     |                    |                  |                        |                    |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>955.00</b>      | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                        |

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

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

|                                     |                                       |
|-------------------------------------|---------------------------------------|
| <b>Employee Name</b> AMIT MAHOR     | <b>ID #</b> 02114                     |
| <b>F/H Name</b> LALIT MOHAN         | <b>P.F. Number</b> DL-CPM-35439/12242 |
| <b>Designation</b> HELPER           | <b>UAN #</b> 101452022436             |
| <b>Department</b> SANJAY KUMAR - II | <b>ESI Number</b> 1014421843          |
| <b>Mode of Payment</b> NEFT         | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/05/2019   | <b>Branch</b> SMS136                  |
| <b>PAN No.</b>                      | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 3.05 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          | 4967 | AREAR1             | 0                | E.P.F.                 | 596                | <b>4744.00</b>         |
| Holiday           | 2.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 41.00              |                        |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |      | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0    |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0    | OT.AMT             | 0                |                        |                    |                        |
| W.P.              | 20.00        | CCA            | 0    | <b>Gross Total</b> | <b>5381</b>      |                        |                    |                        |
| P.D.              | <b>10.00</b> | BONUS          | 414  |                    |                  | <b>Gross Deduction</b> | <b>637.00</b>      | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |                                       |   |                    |                  |                        |                    |                                      |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> BANI SINGH   | <b>ID #</b> 01241                     |   |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> SH. REVATI SINGH  | <b>P.F. Number</b> DL-CPM-35439/01368 |   |                    |                  |                        |                    |                                      |
| <b>Designation</b> ERECTOR  | <b>UAN #</b> 100055748349             |   |                    |                  |                        |                    |                                      |
| <b>Department</b> BANI SINGH  | <b>ESI Number</b> 6712591301          |   |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/04/2014   | <b>Branch</b> SMS137                  |   |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>                         |
| 18000   | 0                                     | 0   | 0                  | 0                | 0                      | 1499               | <b>19499.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 77.65   | C.L.               | -2.00            | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day 25.00   | BASIC                                 | 18000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>17552.00</b>                      |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 147.00             |                                      |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                                      |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                                      |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                                      |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>19499</b>     |                        |                    |                                      |
| P.D. 30.00  | BONUS                                 | 1499  |                    |                  |                        |                    |                                      |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1947.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                                      |

|   |                                       |   |                    |                  |                        |                    |                                      |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> CHITRANJAN SINGH   | <b>ID #</b> 01365                     |   |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> REVTI SINGH   | <b>P.F. Number</b> DL-CPM-35439/01492 |   |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100461751615             |   |                    |                  |                        |                    |                                      |
| <b>Department</b> BANI SINGH  | <b>ESI Number</b> 1013905934          |   |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/01/2015   | <b>Branch</b> SMS136                  |   |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>                         |
| 14900   | 0                                     | 0   | 0                  | 0                | 0                      | 1241               | <b>16141.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 53.50   | C.L.               | -2.00            | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day 25.00   | BASIC                                 | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>14231.00</b>                      |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 122.00             |                                      |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                                      |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                                      |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0                |                        |                    |                                      |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                                      |
| P.D. 30.00  | BONUS                                 | 1241  |                    |                  |                        |                    |                                      |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                                      |

|   |                                       |  |                    |                  |                        |                        |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                        |                 |
| <b>Employee Name</b> SHANKAR PAL  | <b>ID #</b> 01593                     |  |                    |                  |                        |                        |                 |
| <b>F/H Name</b> BHOLAMBAR SINGH   | <b>P.F. Number</b> DL-CPM-35439/01720 |  |                    |                  |                        |                        |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100055333178             |  |                    |                  |                        |                        |                 |
| <b>Department</b> BANI SINGH  | <b>ESI Number</b> 1506540435          |  |                    |                  |                        |                        |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                        |                 |
| <b>Date of Joining</b> 01/04/2016   | <b>Branch</b> SMS137                  |  |                    |                  |                        |                        |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                        |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS                  | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241                   | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 46.55                                    | C.L.               | -2.00            | S.L.                   | 0.00                   |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b>     |                 |
| Working Day 25.00   | BASIC                                 | 14900                                    | AREAR1             | 0                | E.P.F.                 | 1788                   | <b>14231.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 122.00                 |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                      |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                        |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                      |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 0                |                        |                        |                 |
| W.P. 0.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>16141</b>     |                        |                        |                 |
| P.D. 30.00  | BONUS                                 | 1241                                     |                    |                  |                        |                        |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>         |                 |
|   |                                       |  |                    |                  |                        | <b>Date of Issue :</b> |                 |
|   |                                       |  |                    |                  |                        | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                        |                 |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIRPURI DELHI-110033 |                    |                  |                        |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                        |                 |
| <b>Employee Name</b> BABLENDRA KUMAR  | <b>ID #</b> 01868                     |  |                    |                  |                        |                        |                 |
| <b>F/H Name</b> POORAN SINGH  | <b>P.F. Number</b> DL-CPM-35439/11994 |  |                    |                  |                        |                        |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101180465944             |  |                    |                  |                        |                        |                 |
| <b>Department</b> BANI SINGH  | <b>ESI Number</b> 1014231987          |  |                    |                  |                        |                        |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                        |                 |
| <b>Date of Joining</b> 01/10/2017   | <b>Branch</b> SMS137                  |  |                    |                  |                        |                        |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                        |                 |
| BASIC   | H.R.A.                                | CONVEY.                                  | O.T AMT            | LUNCH            | CCA                    | BONUS                  | <b>Total</b>    |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241                   | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 19.90                                    | C.L.               | 0.00             | S.L.                   | 0.00                   |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b>     |                 |
| Working Day 25.00   | BASIC                                 | 14900                                    | AREAR1             | 0                | E.P.F.                 | 1788                   | <b>14231.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 122.00                 |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                      |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                        |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                      |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 0                |                        |                        |                 |
| W.P. 0.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>16141</b>     |                        |                        |                 |
| P.D. 30.00  | BONUS                                 | 1241                                     |                    |                  |                        |                        |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>         |                 |
|   |                                       |  |                    |                  |                        | <b>Date of Issue :</b> |                 |
|   |                                       |  |                    |                  |                        | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                        |                 |

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|---|-------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |               |                        |                |
| <b>Employee Name</b> SAYED REHAN ABBAS  |             | <b>ID #</b> 02100                        |         |                    |                        |               |                        |                |
| <b>F/H Name</b> SAYED SHAUKAT ALI   |             | <b>P.F. Number</b> DL-CPM-35439/12228    |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101439089810                |         |                    |                        |               |                        |                |
| <b>Department</b> BANI SINGH  |             | <b>ESI Number</b> 1014411310             |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/04/2019   |             | <b>Branch</b> SMS137                     |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0           | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 3.70    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 7.00        | BASIC                                    | 4470    | AREAR1             | 0                      | E.P.F.        | 536                    | <b>4269.00</b> |
| Holiday   | 1.00        | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.      | 37.00                  |                |
| E.L.  | 0.00        | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.        | 0                      |                |
| C.L.  | 0.00        |  |         | ARREAR             | 0                      |               |                        |                |
| S.L.  | 0.00        | O.T AMT                                  | 0       |                    |                        | I.TAX         | 0                      |                |
| C.H.  | 0.00        | LUNCH                                    | 0       | OT.AMT             | 0                      |               |                        |                |
| W.P.  | 21.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>4842</b>            |               |                        |                |
| P.D.  | <b>9.00</b> | BONUS                                    | 372     |                    |                        |               |                        |                |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>573.00</b> |                        |                |
|   |             |  |         |                    |                        |               | <b>Date of Issue :</b> |                |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |               |                        |                |

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|---|-------------|--|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |             |                        |             |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |             |                        |             |
| <b>Employee Name</b> NAVNEET KUMAR  |             | <b>ID #</b> 02107                        |         |                    |                        |             |                        |             |
| <b>F/H Name</b> OMPRAKASH VERMA   |             | <b>P.F. Number</b> DL-CPM-35439/12235    |         |                    |                        |             |                        |             |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101439089875                |         |                    |                        |             |                        |             |
| <b>Department</b> BANI SINGH  |             | <b>ESI Number</b> 1014411306             |         |                    |                        |             |                        |             |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                        |             |                        |             |
| <b>Date of Joining</b> 01/04/2019   |             | <b>Branch</b> SMS137                     |         |                    |                        |             |                        |             |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                        |             |                        |             |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS       | <b>Total</b>           |             |
| 14900   | 0           | 0  | 0       | 0                  | 0                      | 1241        | <b>16141.00</b>        |             |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 0.90    | C.L.               | 0.00                   | S.L.        | 0.00                   |             |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |             | <b>Net Payment</b>     |             |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                      | E.P.F.      | 0                      | <b>0.00</b> |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>               |             |                        |             |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                        |             |                        |             |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>0.00</b> |                        |             |
|   |             |  |         |                    |                        |             | <b>Date of Issue :</b> |             |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |             |                        |             |

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|---|---------------------------------------|---|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |                    |              |                        |                |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |              |                        |                |                 |
| <b>Employee Name</b> VISHNU DAYAL   | <b>ID #</b> 02128                     |   |                    |              |                        |                |                 |
| <b>F/H Name</b> KUNWARPAL SINGH   | <b>P.F. Number</b> DL-CPM-35439/12256 |   |                    |              |                        |                |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101475650576             |   |                    |              |                        |                |                 |
| <b>Department</b> BANI SINGH  | <b>ESI Number</b> 1014438681          |   |                    |              |                        |                |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |              |                        |                |                 |
| <b>Date of Joining</b> 01/07/2019   | <b>Branch</b> SMS137                  |   |                    |              |                        |                |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |              |                        |                |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH        | CCA                    | BONUS          | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0            | 0                      | 1241           | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 4.35  | C.L.               | 0.00         | S.L.                   | 0.00           |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |              | <b>Net Payment</b>     |                |                 |
| Working Day 25.00   | BASIC                                 | 14900   | AREAR1             | 0            | E.P.F.                 | 1788           | <b>14231.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0            | E.S.I.C.               | 122.00         |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0            | ADVAN.                 | 0              |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0            |                        |                |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |              | I.TAX                  | 0              |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 0            |                        |                |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>16141</b> |                        |                |                 |
| P.D. 30.00  | BONUS                                 | 1241  |                    |              |                        |                |                 |
|   |                                       |   |                    |              | <b>Gross Deduction</b> | <b>1910.00</b> |                 |
|   |                                       |   |                    |              |                        |                |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |              |                        |                |                 |

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|---|---------------------------------------|---|--------------------|-------------|------------------------|----------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |                    |             |                        |                |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |             |                        |                |                 |
| <b>Employee Name</b> MAYANK   | <b>ID #</b> 02144                     |   |                    |             |                        |                |                 |
| <b>F/H Name</b> PAWAN KUMAR   | <b>P.F. Number</b> DL-CPM-35439/12273 |   |                    |             |                        |                |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101274361486             |   |                    |             |                        |                |                 |
| <b>Department</b> BANI SINGH  | <b>ESI Number</b> 1014443056          |   |                    |             |                        |                |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |             |                        |                |                 |
| <b>Date of Joining</b> 01/08/2019   | <b>Branch</b> SMS137                  |   |                    |             |                        |                |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |             |                        |                |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH       | CCA                    | BONUS          | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0           | 0                      | 1241           | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 2.40  | C.L.               | 0.00        | S.L.                   | 0.00           |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |             | <b>Net Payment</b>     |                |                 |
| Working Day 14.00   | BASIC                                 | 8940  | AREAR1             | 0           | E.P.F.                 | 1073           | <b>8539.00</b>  |
| 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             | 0           |                        |                |                 |
| W.P. 12.00  | CCA                                   | 0   | <b>Gross Total</b> | <b>9685</b> |                        |                |                 |
| P.D. 18.00  | BONUS                                 | 745   |                    |             |                        |                |                 |
|   |                                       |   |                    |             | <b>Gross Deduction</b> | <b>1146.00</b> |                 |
|   |                                       |   |                    |             |                        |                |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |             |                        |                |                 |



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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> YOGESH KUMAR   |              | <b>ID #</b> 01119                        |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. RANVEER SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01172    |         |                    |                        |                |                                      |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100415862670                |         |                    |                        |                |                                      |                 |
| <b>Department</b> YOGESH KUMAR - II   |              | <b>ESI Number</b> 1013765124             |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/08/2013   |              | <b>Branch</b> SMS139                     |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 20000   | 0            | 0  | 0       | 0                  | 0                      | 1666           | <b>21666.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 63.55   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                    | 20000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                                   | 0       | ARREAR             | 0                      | E.S.I.C.       | 163.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                      | 0       | <b>Gross Total</b> | <b>21666</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                    | 1666    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                |
| <b>Employee Name</b> ANUJ KUMAR   |              | <b>ID #</b> 01602                        |         |                    |                        |                |                                      |                |
| <b>F/H Name</b> SOUVEER SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01729    |         |                    |                        |                |                                      |                |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100768163881                |         |                    |                        |                |                                      |                |
| <b>Department</b> YOGESH KUMAR - II   |              | <b>ESI Number</b> 1014048241             |         |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/05/2016   |              | <b>Branch</b> SMS139                     |         |                    |                        |                |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 44.70   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 14.00        | BASIC                                    | 8940    | AREAR1             | 0                      | E.P.F.         | 1073                                 | <b>8909.00</b> |
| 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             | 373                    |                |                                      |                |
| W.P.  | 12.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>10058</b>           |                |                                      |                |
| P.D.  | <b>18.00</b> | BONUS                                    | 745     |                    |                        |                |                                      |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1149.00</b> |                                      |                |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                |

|   |              |   |         |                    |                  |                        |                    |                |                        |
|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> RAJEEV KUMAR   |              | <b>ID #</b> 01740                               |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> GHANSHYAM SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/11866           |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100990771807                       |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> YOGESH KUMAR - II   |              | <b>ESI Number</b> 1014126530                    |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/01/2017   |              | <b>Branch</b> SMS139                            |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                              |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                       | 36.55   | C.L.               | -2.00            | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                                  |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 8.00         | BASIC   | 5463    | AREAR1             | 0                | E.P.F.                 | 656                | <b>5340.00</b> |                        |
| Holiday   | 2.00         | H.R.A.  | 0       | ARREAR             | 0                | E.S.I.C.               | 46.00              |                |                        |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 124              |                        |                    |                |                        |
| W.P.  | 19.00        | CCA   | 0       | <b>Gross Total</b> | <b>6042</b>      |                        |                    |                |                        |
| P.D.  | <b>11.00</b> | BONUS   | 455     |                    |                  |                        |                    |                |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>702.00</b>      |                | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                |                        |

|   |             |   |         |                    |                  |                        |                    |                |                        |
|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address <b>E-1888 JAHANGIRPURI DELHI-110033</b> |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |   |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> VISHAL   |             | <b>ID #</b> 01872                               |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> NARDEV SINGH  |             | <b>P.F. Number</b> DL-CPM-35439/11998           |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101196242740                       |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> YOGESH KUMAR - II   |             | <b>ESI Number</b> 1014242230                    |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                                |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/11/2017   |             | <b>Branch</b> SMS139                            |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                              |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.      | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0           | 0   | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                                       | 22.50   | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                                  |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 7.00        | BASIC   | 3973    | AREAR1             | 0                | E.P.F.                 | 477                | <b>4534.00</b> |                        |
| Holiday   | 1.00        | 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             | 745              |                        |                    |                |                        |
| W.P.  | 22.00       | CCA   | 0       | <b>Gross Total</b> | <b>5049</b>      |                        |                    |                |                        |
| P.D.  | <b>8.00</b> | BONUS   | 331     |                    |                  |                        |                    |                |                        |
|   |             |   |         |                    |                  | <b>Gross Deduction</b> | <b>515.00</b>      |                | <b>Date of Issue :</b> |
|   |             |   |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |   |         |                    |                  |                        |                    |                |                        |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> VIPIN KUMAR  |             | <b>ID #</b> 01941                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> CHANDRABHAN SINGH   |             | <b>P.F. Number</b> DL-CPM-35439/12070    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101264779694                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> YOGESH KUMAR - II   |             | <b>ESI Number</b> 1014282645             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/03/2018   |             | <b>Branch</b> SMS139                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 19.35   | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 7.00        | BASIC                                    | 3973    | AREAR1             | 0                | E.P.F.                 | 477                | <b>4534.00</b> |                        |
| Holiday   | 1.00        | 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             | 745              |                        |                    |                |                        |
| W.P.  | 22.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>5049</b>      |                        |                    |                |                        |
| P.D.  | <b>8.00</b> | BONUS                                    | 331     |                    |                  |                        |                    |                |                        |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>515.00</b>      |                | <b>Date of Issue :</b> |
|   |             |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |                |                        |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> PRASHANT KUMAR   |             | <b>ID #</b> 02121                        |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> YASHPAL SINGH   |             | <b>P.F. Number</b> DL-CPM-35439/12249    |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101462527417                |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> YOGESH KUMAR - II   |             | <b>ESI Number</b> 1014429551             |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 01/06/2019   |             | <b>Branch</b> SMS139                     |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 3.10    | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                        |                    |             |                        |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |  |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |             |                        |

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|---|-------------|--|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |             |                        |             |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |             |                        |             |
| <b>Employee Name</b> ANUJ PRATAP SINGH  |             | <b>ID #</b> 02130                        |         |                    |                        |             |                        |             |
| <b>F/H Name</b> NARENDRA SINGH  |             | <b>P.F. Number</b> DL-CPM-35439/12258    |         |                    |                        |             |                        |             |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101142799018                |         |                    |                        |             |                        |             |
| <b>Department</b> YOGESH KUMAR - II   |             | <b>ESI Number</b> 1014438699             |         |                    |                        |             |                        |             |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                        |             |                        |             |
| <b>Date of Joining</b> 01/07/2019   |             | <b>Branch</b> SMS139                     |         |                    |                        |             |                        |             |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                        |             |                        |             |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS       | <b>Total</b>           |             |
| 14900   | 0           | 0  | 0       | 0                  | 0                      | 1241        | <b>16141.00</b>        |             |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 3.20    | C.L.               | 0.00                   | S.L.        | 0.00                   |             |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |             | <b>Net Payment</b>     |             |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                      | E.P.F.      | 0                      | <b>0.00</b> |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>               |             |                        |             |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                        |             |                        |             |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>0.00</b> | <b>Date of Issue :</b> |             |
|   |             |  |         |                    |                        |             | <b>07/12/2019</b>      |             |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |             |                        |             |

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                        |                |
| <b>Employee Name</b> MAHENDRA SINGH   |              | <b>ID #</b> 02133                        |         |                    |                        |               |                        |                |
| <b>F/H Name</b> SHOUVEER SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12261    |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101476412799                |         |                    |                        |               |                        |                |
| <b>Department</b> YOGESH KUMAR - II   |              | <b>ESI Number</b> 1014439893             |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/07/2019   |              | <b>Branch</b> SMS139                     |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 3.90    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 12.00        | BASIC                                    | 7450    | AREAR1             | 0                      | E.P.F.        | 894                    | <b>7116.00</b> |
| 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             | 0                      |               |                        |                |
| W.P.  | 15.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>8071</b>            |               |                        |                |
| P.D.  | <b>15.00</b> | BONUS                                    | 621     |                    |                        |               |                        |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>955.00</b> | <b>Date of Issue :</b> |                |
|   |              |  |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                        |                |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> JULFEKAR ALI   |             | <b>ID #</b> 02165                        |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> AKABAR ALI  |             | <b>P.F. Number</b> DL-CPM-35439/12295    |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101505717463                |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> YOGESH KUMAR - II   |             | <b>ESI Number</b> 1014461943             |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                         |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 01/10/2019   |             | <b>Branch</b> SMS139                     |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                       |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                                | 0.95    | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                    | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                      | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                    | 0       |                    |                  |                        |                    |             |                        |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |  |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |             |                        |

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIRPURI DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> MOHAMMAD MAHTAB AALAM  |              | <b>ID #</b> 02186                        |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> MOHAMMAD IZHAR AHMAD  |              | <b>P.F. Number</b> DL-CPM-35439/12317    |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101524519057                |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> YOGESH KUMAR - II   |              | <b>ESI Number</b> 1014480922             |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                         |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/11/2019   |              | <b>Branch</b> SMS139                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                       |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                  | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                | 0.65    | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                           |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 13.00        | BASIC                                    | 7947    | AREAR1             | 0                | E.P.F.                 | 954                | <b>7960.00</b> |                        |
| Holiday   | 2.00         | H.R.A.                                   | 0       | ARREAR             | 0                | E.S.I.C.               | 68.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                                  | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                                  | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                    | 0       | OT.AMT             | 373              |                        |                    |                |                        |
| W.P.  | 14.00        | CCA                                      | 0       | <b>Gross Total</b> | <b>8982</b>      |                        |                    |                |                        |
| P.D.  | <b>16.00</b> | BONUS                                    | 662     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1022.00</b>     |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> VIKRAM SINGH PAL   |              | ID #00937                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. LAKHI RAM PAL   |              | P.F. Number DL-CPM-35439/00990             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | UAN # 100406425387                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> VIKRAM SINGH PAL  |              | ESI Number 1011960661                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2012   |              | Branch SMS-23-S                            |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 76.95                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SACHIN KUMAR   |              | ID #01595                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> DEVRAJ SINGH  |              | P.F. Number DL-CPM-35439/01722             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | UAN # 100708211355                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> VIKRAM SINGH PAL  |              | ESI Number 1014040982                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/04/2016   |              | Branch SMS-23-S                            |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 42.95                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>17805.00</b> |                        |
| Holiday   | 4.00         | 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             | 3601             |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>19742</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1937.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> SACHIN SHARMA  |              | <b>ID #</b> 01223                                 |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. VINOD SHARMA  |              | <b>P.F. Number</b> DL-CPM-35439/01350             |         |                    |                        |                |                                      |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100055872501                         |         |                    |                        |                |                                      |                 |
| <b>Department</b> SACHIN SHARMA   |              | <b>ESI Number</b> 1013809851                      |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/02/2014   |              | <b>Branch</b> SMS141                              |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 20000   | 0            | 0   | 0       | 0                  | 0                      | 1666           | <b>21666.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 81.20   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC   | 20000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 163.00                               |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>21666</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS   | 1666    |                    |                        |                |                                      |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                                      |                 |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                                      |                 |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> SAURAV DUVE  |              | <b>ID #</b> 01269                                 |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SH. HARISH CHANDRA DUVE   |              | <b>P.F. Number</b> DL-CPM-35439/01396             |         |                    |                        |                |                                      |                 |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100055435159                         |         |                    |                        |                |                                      |                 |
| <b>Department</b> SACHIN SHARMA   |              | <b>ESI Number</b> 1013838095                      |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/05/2014   |              | <b>Branch</b> SMS141                              |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 15000   | 0            | 0   | 0       | 0                  | 0                      | 1250           | <b>16250.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 77.95   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC   | 15000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>14328.00</b> |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                               |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>16250</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS   | 1250    |                    |                        |                |                                      |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1922.00</b> |                                      |                 |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                                      |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> VARUN KUMAR SHARMA   |              | <b>ID #</b> 01434                          |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> VINOD SHARMA  |              | <b>P.F. Number</b> DL-CPM-35439/01561      |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100515384982                  |         |                    |                        |                |                                      |                 |
| <b>Department</b> SACHIN SHARMA   |              | <b>ESI Number</b> 1013929047               |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/05/2015   |              | <b>Branch</b> SMS141                       |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 15000   | 0            | 0  | 0       | 0                  | 0                      | 1250           | <b>16250.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 63.75   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>14328.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16250</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1922.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> HEMANT RAWAT   |              | <b>ID #</b> 01816                          |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> VED PRAKSH RAWAT  |              | <b>P.F. Number</b> DL-CPM-35439/11942      |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101124133368                  |         |                    |                        |                |                                      |                 |
| <b>Department</b> SACHIN SHARMA   |              | <b>ESI Number</b> 1014197930               |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/07/2017   |              | <b>Branch</b> SMS141                       |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b> CEVPR4381C   |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 35.85   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                      | 14900   | AREAR1             | 0                      | E.P.F.         | 1788                                 | <b>14231.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 122.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16141</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 1241    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1910.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |



|   |             |                                       |         |                    |                        |               |                                      |                |
|---|-------------|---------------------------------------|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                        |               |                                      |                |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                        |               |                                      |                |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                        |               |                                      |                |
| <b>Employee Name</b> HEMANT KUMAR DIXIT   |             | <b>ID #</b> 01963                     |         |                    |                        |               |                                      |                |
| <b>F/H Name</b> HARPRASAD DIXIT   |             | <b>P.F. Number</b> DL-CPM-35439/12091 |         |                    |                        |               |                                      |                |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101291768589             |         |                    |                        |               |                                      |                |
| <b>Department</b> SACHIN SHARMA   |             | <b>ESI Number</b> 1014301588          |         |                    |                        |               |                                      |                |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                        |               |                                      |                |
| <b>Date of Joining</b> 01/05/2018   |             | <b>Branch</b> SMS141                  |         |                    |                        |               |                                      |                |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                        |               |                                      |                |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>                         |                |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 2.75    | C.L.               | 0.00                   | S.L.          | 0.00                                 |                |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>                   |                |
| Working Day   | 4.00        | BASIC                                 | 2483    | AREAR1             | 0                      | E.P.F.        | 298                                  | <b>2371.00</b> |
| Holiday   | 1.00        | H.R.A.                                | 0       | ARREAR             | 0                      | E.S.I.C.      | 21.00                                |                |
| E.L.  | 0.00        | CONVEY.                               | 0       | ARREAR             | 0                      | ADVAN.        | 0                                    |                |
| C.L.  | 0.00        |                                       |         | 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       | <b>Gross Total</b> | <b>2690</b>            |               |                                      |                |
| P.D.  | <b>5.00</b> | BONUS                                 | 207     |                    |                        |               |                                      |                |
|   |             |                                       |         |                    | <b>Gross Deduction</b> | <b>319.00</b> |                                      |                |
|   |             |                                       |         |                    |                        |               | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                        |               |                                      |                |

|   |              |                                       |         |                    |                        |               |                                      |                |
|---|--------------|---------------------------------------|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                        |               |                                      |                |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                        |               |                                      |                |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                        |               |                                      |                |
| <b>Employee Name</b> PUSHPENDRA PAL   |              | <b>ID #</b> 02110                     |         |                    |                        |               |                                      |                |
| <b>F/H Name</b> RAJPAL SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12238 |         |                    |                        |               |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101065811199             |         |                    |                        |               |                                      |                |
| <b>Department</b> SACHIN SHARMA   |              | <b>ESI Number</b> 1014416278          |         |                    |                        |               |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                        |               |                                      |                |
| <b>Date of Joining</b> 01/05/2019   |              | <b>Branch</b> SMS141                  |         |                    |                        |               |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                        |               |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>                         |                |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 2.95    | C.L.               | 0.00                   | S.L.          | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>                   |                |
| Working Day   | 8.00         | BASIC                                 | 5463    | AREAR1             | 0                      | E.P.F.        | 656                                  | <b>5587.00</b> |
| 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             | 373                    |               |                                      |                |
| W.P.  | 19.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>6291</b>            |               |                                      |                |
| P.D.  | <b>11.00</b> | BONUS                                 | 455     |                    |                        |               |                                      |                |
|   |              |                                       |         |                    | <b>Gross Deduction</b> | <b>704.00</b> |                                      |                |
|   |              |                                       |         |                    |                        |               | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                        |               |                                      |                |

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

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

|                                      |                                       |
|--------------------------------------|---------------------------------------|
| <b>Employee Name</b> OMPRAKASH RAWAT | <b>ID #</b> 02147                     |
| <b>F/H Name</b> VED PRAKASH RAWAT    | <b>P.F. Number</b> DL-CPM-35439/12276 |
| <b>Designation</b> HELPER            | <b>UAN #</b> 101291768602             |
| <b>Department</b> SACHIN SHARMA      | <b>ESI Number</b> 1014301582          |
| <b>Mode of Payment</b> NEFT          | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/08/2019    | <b>Branch</b> SMS141                  |
| <b>PAN No.</b>                       | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 1.65 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          | 5463 | AREAR1             | 0                | E.P.F.                 | 656                | <b>5587.00</b>         |
| 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             | 373              |                        |                    |                        |
| W.P.              | 19.00        | CCA            | 0    | <b>Gross Total</b> | <b>6291</b>      |                        |                    |                        |
| P.D.              | <b>11.00</b> | BONUS          | 455  |                    |                  | <b>Gross Deduction</b> | <b>704.00</b>      | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> BRAHAM SINGH   |              | <b>ID #</b> 00375                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. PADAM SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/00375      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100117170886                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1012071803               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 24/05/2008   |              | <b>Branch</b> GHAZIABAD                    |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 16640   | 0            | 0  | 0       | 0                  | 0                | 1386                   | <b>18026.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 69.10                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 17.00        | BASIC                                      | 11648   | AREAR1             | 0                | E.P.F.                 | 1260               | <b>11538.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 97.00              |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 277              |                        |                    |                 |                        |
| W.P.  | 9.00         | CCA  | 0       | <b>Gross Total</b> | <b>12895</b>     |                        |                    |                 |                        |
| P.D.  | <b>21.00</b> | BONUS                                      | 970     |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1357.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> HARI SHANKAR   |              | <b>ID #</b> 00633                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. KHANIYA LAL   |              | <b>P.F. Number</b> DL-CPM-35439/00633      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HOUSE KEEPING  |              | <b>UAN #</b> 100161518928                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1013136838               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/12/2009   |              | <b>Branch</b> GHAZIABAD                    |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15960   | 0            | 0  | 0       | 0                  | 0                | 1329                   | <b>17289.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 78.55                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 15.00        | BASIC                                      | 10108   | AREAR1             | 0                | E.P.F.                 | 1140               | <b>10123.00</b> |                        |
| 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             | 399              |                        |                    |                 |                        |
| W.P.  | 11.00        | CCA  | 0       | <b>Gross Total</b> | <b>11349</b>     |                        |                    |                 |                        |
| P.D.  | <b>19.00</b> | BONUS                                      | 842     |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1226.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> GIRISH CHANDRA PANDEY  |              | <b>ID #</b> 0791                           |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. MOHANM CHANDRA  |              | <b>P.F. Number</b> DL-CPM-35439/00810      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100153611996                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1013518134               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/10/2010   |              | <b>Branch</b> GHAZIABAD                    |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 16640   | 0            | 0  | 0       | 0                  | 0                | 1386                   | <b>18026.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 74.65   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 21.00        | BASIC                                      | 14421   | AREAR1             | 0                | E.P.F.                 | 1560               | <b>14357.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 121.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 416              |                        |                    |                 |                        |
| W.P.  | 4.00         | CCA  | 0       | <b>Gross Total</b> | <b>16038</b>     |                        |                    |                 |                        |
| P.D.  | <b>26.00</b> | BONUS                                      | 1201    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1681.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SHABAZ KHAN  |              | <b>ID #</b> 00792                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. SARIF KHAN  |              | <b>P.F. Number</b> DL-CPM-35439/00845      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100345050548                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1013563395               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/03/2011   |              | <b>Branch</b> GHAZIABAD                    |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 16640   | 0            | 0  | 0       | 0                  | 0                | 1386                   | <b>18026.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 33.85   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 16.00        | BASIC                                      | 11093   | AREAR1             | 0                | E.P.F.                 | 1200               | <b>11139.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 94.00              |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 416              |                        |                    |                 |                        |
| W.P.  | 10.00        | CCA  | 0       | <b>Gross Total</b> | <b>12433</b>     |                        |                    |                 |                        |
| P.D.  | <b>20.00</b> | BONUS                                      | 924     |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1294.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |                                       |  |            |                    |                        |                |                                      |                |
|---|---------------------------------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |            |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |            |                    |                        |                |                                      |                |
| <b>Employee Name</b> OM PRAKASH SINGH   | <b>ID #</b> 01121                     |  |            |                    |                        |                |                                      |                |
| <b>F/H Name</b> SH. VINDA SINGH   | <b>P.F. Number</b> DL-CPM-35439/01174 |  |            |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100260963340             |  |            |                    |                        |                |                                      |                |
| <b>Department</b> H/K GHAZIABAD, NOIDA  | <b>ESI Number</b> 1013765100          |  |            |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |            |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/08/2013   | <b>Branch</b> GHAZIABAD               |  |            |                    |                        |                |                                      |                |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |            |                    |                        |                |                                      |                |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT    | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 16640   | 0                                     | 0  | 0          | 0                  | 0                      | 1386           | <b>18026.00</b>                      |                |
| <b>Leave Balance</b>  | E.L./P.L. 69.90                       |  | C.L. -2.00 |                    | S.L. 0.00              |                |                                      |                |
| <b>Attendance</b>   |                                       | <b>Earning</b>                             |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 13.00                                 | BASIC                                      | 9429       | AREAR1             | 0                      | E.P.F.         | 1020                                 | <b>9392.00</b> |
| 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             | 277                    |                |                                      |                |
| W.P.  | 13.00                                 | CCA  | 0          | <b>Gross Total</b> | <b>10491</b>           |                |                                      |                |
| P.D.  | <b>17.00</b>                          | BONUS                                      | 785        |                    |                        |                |                                      |                |
|   |                                       |  |            |                    | <b>Gross Deduction</b> | <b>1099.00</b> |                                      |                |
|   |                                       |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |            |                    |                        |                |                                      |                |

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|---|---------------------------------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |            |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |            |                    |                        |                |                                      |                |
| <b>Employee Name</b> DALCHAND GAUR  | <b>ID #</b> 01296                     |  |            |                    |                        |                |                                      |                |
| <b>F/H Name</b> LT. VISHAN LAL  | <b>P.F. Number</b> DL-CPM-35439/01423 |  |            |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100423992580             |  |            |                    |                        |                |                                      |                |
| <b>Department</b> H/K GHAZIABAD, NOIDA  | <b>ESI Number</b> 1013857168          |  |            |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |            |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/07/2014   | <b>Branch</b> VRINDAVAN               |  |            |                    |                        |                |                                      |                |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |            |                    |                        |                |                                      |                |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT    | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 14900   | 0                                     | 0  | 0          | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  | E.L./P.L. 65.70                       |  | C.L. -2.00 |                    | S.L. 0.00              |                |                                      |                |
| <b>Attendance</b>   |                                       | <b>Earning</b>                             |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 15.00                                 | BASIC                                      | 9437       | AREAR1             | 0                      | E.P.F.         | 1132                                 | <b>9014.00</b> |
| 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             | 0                      |                |                                      |                |
| W.P.  | 11.00                                 | CCA  | 0          | <b>Gross Total</b> | <b>10223</b>           |                |                                      |                |
| P.D.  | <b>19.00</b>                          | BONUS                                      | 786        |                    |                        |                |                                      |                |
|   |                                       |  |            |                    | <b>Gross Deduction</b> | <b>1209.00</b> |                                      |                |
|   |                                       |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |            |                    |                        |                |                                      |                |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> KAUSHAL KISHOR   |              | <b>ID #</b> 01379                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> ARVIND KUMAR  |              | <b>P.F. Number</b> DL-CPM-35439/01506      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100461300241                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1013913060               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/02/2015   |              | <b>Branch</b> AGRA                         |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15960   | 0            | 0  | 0       | 0                  | 0                | 1329                   | <b>17289.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 61.80                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 22.00        | BASIC                                      | 14364   | AREAR1             | 0                | E.P.F.                 | 1620               | <b>13824.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 117.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 3.00         | CCA  | 0       | <b>Gross Total</b> | <b>15561</b>     |                        |                    |                 |                        |
| P.D.  | <b>27.00</b> | BONUS                                      | 1197    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1737.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> PRABHAT SHARMA   |              | <b>ID #</b> 01569                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> OMPAL SHARMA  |              | <b>P.F. Number</b> DL-CPM-35439/01696      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100708559226                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1014027637               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/02/2016   |              | <b>Branch</b> GHAZIABAD                    |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 16640   | 0            | 0  | 0       | 0                  | 0                | 1386                   | <b>18026.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 53.60                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 16640   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19944.00</b> |                        |
| Holiday   | 4.00         | 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             | 3883             |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>21909</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1386    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1965.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |            |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                                      |                 |
| Employee Name SANJIV KUMAR  |              | ID #01574                                  |            |                    |                        |                |                                      |                 |
| F/H Name TEK CHAND  |              | P.F. Number DL-CPM-35439/01701             |            |                    |                        |                |                                      |                 |
| Designation TECHNICIAN  |              | UAN # 100335056711                         |            |                    |                        |                |                                      |                 |
| Department H/K GHAZIABAD, NOIDA   |              | ESI Number 1013602887                      |            |                    |                        |                |                                      |                 |
| Mode of Payment NEFT  |              | Bank Name                                  |            |                    |                        |                |                                      |                 |
| Date of Joining 01/02/2016  |              | Branch GHAZIABAD                           |            |                    |                        |                |                                      |                 |
| PAN No.   |              | Account No.                                |            |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT    | LUNCH              | CCA                    | BONUS          | Total                                |                 |
| 16640   | 0            | 0  | 0          | 0                  | 0                      | 1386           | 18026.00                             |                 |
| Leave Balance   |              | E.L./P.L. 49.25                            | C.L. -2.00 | S.L. 0.00          |                        |                |                                      |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                      | 16640      | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>16090.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0          | ARREAR             | 0                      | E.S.I.C.       | 136.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0          | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0          |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0          | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA  | 0          | <b>Gross Total</b> | <b>18026</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 1386       |                    |                        |                |                                      |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1936.00</b> |                                      |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                                      |                 |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |            |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |            |                    |                        |                |                                      |                 |
| Employee Name MONU  |              | ID #01601                                  |            |                    |                        |                |                                      |                 |
| F/H Name BIJENDRA   |              | P.F. Number DL-CPM-35439/01728             |            |                    |                        |                |                                      |                 |
| Designation ERECTOR   |              | UAN # 100766607857                         |            |                    |                        |                |                                      |                 |
| Department H/K GHAZIABAD, NOIDA   |              | ESI Number 1014048244                      |            |                    |                        |                |                                      |                 |
| Mode of Payment NEFT  |              | Bank Name                                  |            |                    |                        |                |                                      |                 |
| Date of Joining 01/05/2016  |              | Branch GHAZIABAD                           |            |                    |                        |                |                                      |                 |
| PAN No.   |              | Account No.                                |            |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT    | LUNCH              | CCA                    | BONUS          | Total                                |                 |
| 16640   | 0            | 0  | 0          | 0                  | 0                      | 1386           | 18026.00                             |                 |
| Leave Balance   |              | E.L./P.L. 44.45                            | C.L. -2.00 | S.L. 0.00          |                        |                |                                      |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |            |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 21.00        | BASIC                                      | 14421      | AREAR1             | 0                      | E.P.F.         | 1560                                 | <b>14357.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0          | ARREAR             | 0                      | E.S.I.C.       | 121.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0          | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |            | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0          |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0          | OT.AMT             | 416                    |                |                                      |                 |
| W.P.  | 4.00         | CCA  | 0          | <b>Gross Total</b> | <b>16038</b>           |                |                                      |                 |
| P.D.  | <b>26.00</b> | BONUS                                      | 1201       |                    |                        |                |                                      |                 |
|   |              |  |            |                    | <b>Gross Deduction</b> | <b>1681.00</b> |                                      |                 |
|   |              |  |            |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |            |                    |                        |                |                                      |                 |

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|---|-------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|-------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |               |                        |                |                   |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |               |                        |                |                   |
| <b>Employee Name</b> PRABHAT KUMAR SHARMA   |             | <b>ID #</b> 01644                          |         |                    |                        |               |                        |                |                   |
| <b>F/H Name</b> ASHOK KUMAR SHARMA  |             | <b>P.F. Number</b> DL-CPM-35439/01771      |         |                    |                        |               |                        |                |                   |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 100766464872                  |         |                    |                        |               |                        |                |                   |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |             | <b>ESI Number</b> 1014069743               |         |                    |                        |               |                        |                |                   |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                           |         |                    |                        |               |                        |                |                   |
| <b>Date of Joining</b> 01/07/2016   |             | <b>Branch</b> GHAZIABAD                    |         |                    |                        |               |                        |                |                   |
| <b>PAN No.</b>  |             | <b>Account No.</b>                         |         |                    |                        |               |                        |                |                   |
| BASIC   | H.R.A.      | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |                   |
| 16640   | 0           | 0  | 0       | 0                  | 0                      | 1386          | <b>18026.00</b>        |                |                   |
| <b>Leave Balance</b>  |             | E.L./P.L.                                  | 45.55   | C.L.               | -2.00                  | S.L.          | 0.00                   |                |                   |
| <b>Attendance</b>   |             | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |                   |
| Working Day   | 5.00        | BASIC                                      | 3328    | AREAR1             | 0                      | E.P.F.        | 360                    | <b>3630.00</b> |                   |
| 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             | 416                    |               |                        |                |                   |
| W.P.  | 24.00       | CCA  | 0       | <b>Gross Total</b> | <b>4021</b>            |               |                        |                |                   |
| P.D.  | <b>6.00</b> | BONUS                                      | 277     |                    |                        |               |                        |                |                   |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>391.00</b> |                        |                |                   |
|   |             |  |         |                    |                        |               | <b>Date of Issue :</b> |                | <b>07/12/2019</b> |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |               |                        |                |                   |

|   |             |  |         |                    |                        |             |                        |             |                   |
|---|-------------|--|---------|--------------------|------------------------|-------------|------------------------|-------------|-------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |             |                        |             |                   |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |             |                        |             |                   |
| <b>Employee Name</b> KULDEEP SINGH  |             | <b>ID #</b> 01670                          |         |                    |                        |             |                        |             |                   |
| <b>F/H Name</b> BALDEV SINGH  |             | <b>P.F. Number</b> DL-CPM-35439/01796      |         |                    |                        |             |                        |             |                   |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 100913839506                  |         |                    |                        |             |                        |             |                   |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |             | <b>ESI Number</b> 1114343788               |         |                    |                        |             |                        |             |                   |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                           |         |                    |                        |             |                        |             |                   |
| <b>Date of Joining</b> 01/09/2016   |             | <b>Branch</b> GHAZIABAD                    |         |                    |                        |             |                        |             |                   |
| <b>PAN No.</b>  |             | <b>Account No.</b>                         |         |                    |                        |             |                        |             |                   |
| BASIC   | H.R.A.      | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS       | <b>Total</b>           |             |                   |
| 16640   | 0           | 0  | 0       | 0                  | 0                      | 1386        | <b>18026.00</b>        |             |                   |
| <b>Leave Balance</b>  |             | E.L./P.L.                                  | 42.95   | C.L.               | -2.00                  | S.L.        | 0.00                   |             |                   |
| <b>Attendance</b>   |             | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |             | <b>Net Payment</b>     |             |                   |
| Working Day   | 0.00        | BASIC                                      | 0       | AREAR1             | 0                      | E.P.F.      | 0                      | <b>0.00</b> |                   |
| 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.  | 30.00       | CCA  | 0       | <b>Gross Total</b> | <b>0</b>               |             |                        |             |                   |
| P.D.  | <b>0.00</b> | BONUS                                      | 0       |                    |                        |             |                        |             |                   |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>0.00</b> |                        |             |                   |
|   |             |  |         |                    |                        |             | <b>Date of Issue :</b> |             | <b>07/12/2019</b> |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |             |                        |             |                   |



|   |              |  |         |                    |                        |                |                                      |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> AMIT KUMAR   |              | <b>ID #</b> 01790                          |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> SHYAM KARAN   |              | <b>P.F. Number</b> DL-CPM-35439/11916      |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101052799764                  |         |                    |                        |                |                                      |                 |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1013526763               |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/03/2017   |              | <b>Branch</b> S M S                        |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 16640   | 0            | 0  | 0       | 0                  | 0                      | 1386           | <b>18026.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 32.60   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 23.00        | BASIC                                      | 15531   | AREAR1             | 0                      | E.P.F.         | 1680                                 | <b>15431.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 130.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 416                    |                |                                      |                 |
| W.P.  | 2.00         | CCA  | 0       | <b>Gross Total</b> | <b>17241</b>           |                |                                      |                 |
| P.D.  | <b>28.00</b> | BONUS                                      | 1294    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1810.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |               |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                                      |                |
| <b>Employee Name</b> VISHESH SHARMA   |              | <b>ID #</b> 01826                          |         |                    |                        |               |                                      |                |
| <b>F/H Name</b> MANGURAM SHARMA   |              | <b>P.F. Number</b> DL-CPM-35439/11952      |         |                    |                        |               |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101138415712                  |         |                    |                        |               |                                      |                |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1014203104               |         |                    |                        |               |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |               |                                      |                |
| <b>Date of Joining</b> 01/07/2017   |              | <b>Branch</b> SMS006                       |         |                    |                        |               |                                      |                |
| <b>PAN No.</b> IDEPS0324C   |              | <b>Account No.</b>                         |         |                    |                        |               |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>                         |                |
| 16640   | 0            | 0  | 0       | 0                  | 0                      | 1386          | <b>18026.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 23.05   | C.L.               | 0.00                   | S.L.          | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>                   |                |
| Working Day   | 11.00        | BASIC                                      | 7765    | AREAR1             | 0                      | E.P.F.        | 840                                  | <b>7508.00</b> |
| 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             | 0                      |               |                                      |                |
| W.P.  | 16.00        | CCA  | 0       | <b>Gross Total</b> | <b>8412</b>            |               |                                      |                |
| P.D.  | <b>14.00</b> | BONUS                                      | 647     |                    |                        |               |                                      |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>904.00</b> |                                      |                |
|   |              |  |         |                    |                        |               | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                                      |                |

|   |              |  |         |                    |                        |                |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                    |                 |                        |
| <b>Employee Name</b> ABHILASH   |              | <b>ID #</b> 02002                          |         |                    |                        |                |                    |                 |                        |
| <b>F/H Name</b> BHAGWAN DAS   |              | <b>P.F. Number</b> DL-CPM-35439/12130      |         |                    |                        |                |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100708139280                  |         |                    |                        |                |                    |                 |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1014297920               |         |                    |                        |                |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                    |                 |                        |
| <b>Date of Joining</b> 01/07/2018   |              | <b>Branch</b> GHAZIABAD                    |         |                    |                        |                |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 12.45   | C.L.               | 0.00                   | S.L.           | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 14900   | AREAR1             | 0                      | E.P.F.         | 1788               | <b>15464.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 131.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 1242                   |                |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>17383</b>           |                |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1241    |                    |                        |                |                    |                 |                        |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1919.00</b> |                    |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                        |                |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                    |                 |                        |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                    |                 |                        |
| <b>Employee Name</b> VINAY VERMA  |              | <b>ID #</b> 02036                          |         |                    |                        |                |                    |                 |                        |
| <b>F/H Name</b> MOHAN LAL   |              | <b>P.F. Number</b> DL-CPM-35439/12164      |         |                    |                        |                |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101369579000                  |         |                    |                        |                |                    |                 |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |              | <b>ESI Number</b> 1014357702               |         |                    |                        |                |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                    |                 |                        |
| <b>Date of Joining</b> 01/10/2018   |              | <b>Branch</b> GHAZIABAD                    |         |                    |                        |                |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 9.30    | C.L.               | 0.00                   | S.L.           | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 14900   | AREAR1             | 0                      | E.P.F.         | 1788               | <b>14602.00</b> |                        |
| 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             | 373                    |                |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16514</b>           |                |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1241    |                    |                        |                |                    |                 |                        |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1912.00</b> |                    |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                        |                |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                    |                 |                        |

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|---|---------------------------------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |           |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |           |                    |                        |                |                                      |                 |
| <b>Employee Name</b> JAIVEER SINGH  | <b>ID #</b> 02043                     |  |           |                    |                        |                |                                      |                 |
| <b>F/H Name</b> KHICHU SINGH  | <b>P.F. Number</b> DL-CPM-35439/12171 |  |           |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100171731455             |  |           |                    |                        |                |                                      |                 |
| <b>Department</b> H/K GHAZIABAD, NOIDA  | <b>ESI Number</b> 1013416596          |  |           |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |           |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/11/2018   | <b>Branch</b> GHAZIABAD               |  |           |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |           |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT   | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 15000   | 0                                     | 0  | 0         | 0                  | 0                      | 1250           | <b>16250.00</b>                      |                 |
| <b>Leave Balance</b>  | E.L./P.L. 14.60                       |  | C.L. 0.00 |                    | S.L. 0.00              |                |                                      |                 |
| <b>Attendance</b>   |                                       | <b>Earning</b>                             |           |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 22.00                                 | BASIC                                      | 13500     | AREAR1             | 0                      | E.P.F.         | 1620                                 | <b>13143.00</b> |
| 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             | 250                    |                |                                      |                 |
| W.P.  | 3.00                                  | CCA  | 0         | <b>Gross Total</b> | <b>14875</b>           |                |                                      |                 |
| P.D.  | <b>27.00</b>                          | BONUS                                      | 1125      |                    |                        |                |                                      |                 |
|   |                                       |  |           |                    | <b>Gross Deduction</b> | <b>1732.00</b> |                                      |                 |
|   |                                       |  |           |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |           |                    |                        |                |                                      |                 |

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|---|---------------------------------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |           |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |           |                    |                        |                |                                      |                 |
| <b>Employee Name</b> VIKAS  | <b>ID #</b> 02059                     |  |           |                    |                        |                |                                      |                 |
| <b>F/H Name</b> RAMBIR SINGH  | <b>P.F. Number</b> DL-CPM-35439/12187 |  |           |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101172020506             |  |           |                    |                        |                |                                      |                 |
| <b>Department</b> H/K GHAZIABAD, NOIDA  | <b>ESI Number</b> 2016837687          |  |           |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |           |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/01/2019   | <b>Branch</b> GHAZIABAD               |  |           |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |           |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT   | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 14900   | 0                                     | 0  | 0         | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                 |
| <b>Leave Balance</b>  | E.L./P.L. 12.65                       |  | C.L. 0.00 |                    | S.L. 0.00              |                |                                      |                 |
| <b>Attendance</b>   |                                       | <b>Earning</b>                             |           |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00                                 | BASIC                                      | 14900     | AREAR1             | 0                      | E.P.F.         | 1788                                 | <b>19901.00</b> |
| Holiday   | 4.00                                  | H.R.A.                                     | 0         | ARREAR             | 0                      | E.S.I.C.       | 164.00                               |                 |
| E.L.  | 0.00                                  | CONVEY.                                    | 0         | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00                                  |  |           | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00                                  | O.T AMT                                    | 0         |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00                                  | LUNCH                                      | 0         | OT.AMT             | 5712                   |                |                                      |                 |
| W.P.  | 0.00                                  | CCA  | 0         | <b>Gross Total</b> | <b>21853</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b>                          | BONUS                                      | 1241      |                    |                        |                |                                      |                 |
|   |                                       |  |           |                    | <b>Gross Deduction</b> | <b>1952.00</b> |                                      |                 |
|   |                                       |  |           |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |           |                    |                        |                |                                      |                 |

|   |                                       |   |                    |              |                        |                                      |                 |
|---|---------------------------------------|---|--------------------|--------------|------------------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |                    |              |                        |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |              |                        |                                      |                 |
| <b>Employee Name</b> MITHUN SINGH   | <b>ID #</b> 02061                     |   |                    |              |                        |                                      |                 |
| <b>F/H Name</b> ARVIND SINGH  | <b>P.F. Number</b> DL-CPM-35439/12189 |   |                    |              |                        |                                      |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100228600550             |   |                    |              |                        |                                      |                 |
| <b>Department</b> H/K GHAZIABAD, NOIDA  | <b>ESI Number</b> 1013647181          |   |                    |              |                        |                                      |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |              |                        |                                      |                 |
| <b>Date of Joining</b> 01/01/2019   | <b>Branch</b> GHAZIABAD               |   |                    |              |                        |                                      |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |              |                        |                                      |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH        | CCA                    | BONUS                                | <b>Total</b>    |
| 14900   | 0                                     | 0   | 0                  | 0            | 0                      | 1241                                 | <b>16141.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 9.50  | C.L.               | 0.00         | S.L.                   | 0.00                                 |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |              | <b>Net Payment</b>     |                                      |                 |
| Working Day 25.00   | BASIC                                 | 14900   | AREAR1             | 0            | E.P.F.                 | 1788                                 | <b>20640.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0            | E.S.I.C.               | 170.00                               |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0            | ADVAN.                 | 0                                    |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0            |                        |                                      |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |              | I.TAX                  | 0                                    |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 6457         |                        |                                      |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>22598</b> |                        |                                      |                 |
| P.D. 30.00  | BONUS                                 | 1241  |                    |              |                        |                                      |                 |
|   |                                       |   |                    |              | <b>Gross Deduction</b> | <b>1958.00</b>                       |                 |
|   |                                       |   |                    |              |                        | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |              |                        |                                      |                 |

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|---|---------------------------------------|---|--------------------|--------------|------------------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |                    |              |                        |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |              |                        |                                      |                 |
| <b>Employee Name</b> AASUTOSH   | <b>ID #</b> 02099                     |   |                    |              |                        |                                      |                 |
| <b>F/H Name</b> SUBHASH SHARMA  | <b>P.F. Number</b> DL-CPM-35439/12227 |   |                    |              |                        |                                      |                 |
| <b>Designation</b> HELPER   | <b>UAN #</b> 100055816624             |   |                    |              |                        |                                      |                 |
| <b>Department</b> H/K GHAZIABAD, NOIDA  | <b>ESI Number</b> 1013823313          |   |                    |              |                        |                                      |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |              |                        |                                      |                 |
| <b>Date of Joining</b> 07/03/2019   | <b>Branch</b> GHAZIABAD               |   |                    |              |                        |                                      |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |              |                        |                                      |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH        | CCA                    | BONUS                                | <b>Total</b>    |
| 15000   | 0                                     | 0   | 0                  | 0            | 0                      | 1250                                 | <b>16250.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 10.60   | C.L.               | 0.00         | S.L.                   | 0.00                                 |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   | <b>Deduction</b>   |              | <b>Net Payment</b>     |                                      |                 |
| Working Day 25.00   | BASIC                                 | 15000   | AREAR1             | 0            | E.P.F.                 | 1800                                 | <b>19786.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0            | E.S.I.C.               | 164.00                               |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0            | ADVAN.                 | 0                                    |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0            |                        |                                      |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |              | I.TAX                  | 0                                    |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 5500         |                        |                                      |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>21750</b> |                        |                                      |                 |
| P.D. 30.00  | BONUS                                 | 1250  |                    |              |                        |                                      |                 |
|   |                                       |   |                    |              | <b>Gross Deduction</b> | <b>1964.00</b>                       |                 |
|   |                                       |   |                    |              |                        | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |              |                        |                                      |                 |

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|---|-------------|------------------------------------|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>    |         |                    |                  |                        |                    |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of   |             | <b>November, 2019</b>              |         |                    |                  |                        |                    |
| Employee Name   |             | ANKIT KUMAR                        |         | ID #02154          |                  |                        |                    |
| F/H Name  |             | BRAHMJEET                          |         | P.F. Number        |                  | DL-CPM-35439/12284     |                    |
| Designation   |             | HELPER                             |         | UAN #              |                  | 100845102309           |                    |
| Department  |             | H/K GHAZIABAD, NOIDA               |         | ESI Number         |                  | 1014453014             |                    |
| Mode of Payment   |             | NEFT                               |         | Bank Name          |                  |                        |                    |
| Date of Joining   |             | 01/09/2019                         |         | Branch             |                  | GHAZIABAD              |                    |
| 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.                          | 0.30    | C.L.               | 0.00             | S.L.                   | 0.00               |
| <b>Attendance</b>   |             | <b>Earning</b>                     |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| 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.  | 30.00       | CCA                                | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |
| P.D.  | <b>0.00</b> | BONUS                              | 0       |                    |                  |                        |                    |
|   |             |                                    |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |
|   |             |                                    |         |                    |                  | <b>Date of Issue :</b> |                    |
|   |             |                                    |         |                    |                  | <b>07/12/2019</b>      |                    |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                    |         |                    |                  |                        |                    |

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|---|-------------|------------------------------------|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>    |         |                    |                  |                        |                    |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of   |             | <b>November, 2019</b>              |         |                    |                  |                        |                    |
| Employee Name   |             | SACHIN                             |         | ID #02155          |                  |                        |                    |
| F/H Name  |             | BHOOLE                             |         | P.F. Number        |                  | DL-CPM-35439/12285     |                    |
| Designation   |             | HELPER                             |         | UAN #              |                  | 100793391743           |                    |
| Department  |             | H/K GHAZIABAD, NOIDA               |         | ESI Number         |                  | 1014453131             |                    |
| Mode of Payment   |             | NEFT                               |         | Bank Name          |                  |                        |                    |
| Date of Joining   |             | 01/09/2019                         |         | Branch             |                  | GHAZIABAD              |                    |
| 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.                          | 1.30    | C.L.               | 0.00             | S.L.                   | 0.00               |
| <b>Attendance</b>   |             | <b>Earning</b>                     |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| 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.  | 30.00       | CCA                                | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |
| P.D.  | <b>0.00</b> | BONUS                              | 0       |                    |                  |                        |                    |
|   |             |                                    |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |
|   |             |                                    |         |                    |                  | <b>Date of Issue :</b> |                    |
|   |             |                                    |         |                    |                  | <b>07/12/2019</b>      |                    |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                    |         |                    |                  |                        |                    |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |             |                        |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> SUBODH PAL   |             | <b>ID #</b> 02159                     |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> GOPI CHAND  |             | <b>P.F. Number</b> DL-CPM-35439/12289 |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101108962617             |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |             | <b>ESI Number</b> 1014457962          |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 01/09/2019   |             | <b>Branch</b> GHAZIABAD               |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 0.20    | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                 | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                    |             |                        |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |                                       |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                    |             |                        |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |             |                        |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |             |                        |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                    |             |                        |
| <b>Employee Name</b> ASHISH RAWAT   |             | <b>ID #</b> 02160                     |         |                    |                  |                        |                    |             |                        |
| <b>F/H Name</b> SHIVRAJ SINGH   |             | <b>P.F. Number</b> DL-CPM-35439/12290 |         |                    |                  |                        |                    |             |                        |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101501973522             |         |                    |                  |                        |                    |             |                        |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |             | <b>ESI Number</b> 1014457966          |         |                    |                  |                        |                    |             |                        |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                    |             |                        |
| <b>Date of Joining</b> 01/09/2019   |             | <b>Branch</b> GHAZIABAD               |         |                    |                  |                        |                    |             |                        |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                    |             |                        |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |             |                        |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |             |                        |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 0.40    | C.L.               | 0.00             | S.L.                   | 0.00               |             |                        |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |             |                        |
| Working Day   | 0.00        | BASIC                                 | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b> |                        |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |             |                        |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                    |             |                        |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |             | <b>Date of Issue :</b> |
|   |             |                                       |         |                    |                  |                        |                    |             | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                    |             |                        |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                                      |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                                      |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                                      |
| <b>Employee Name</b> VIRAT  |             | <b>ID #</b> 02170                     |         |                    |                  |                        |                                      |
| <b>F/H Name</b> ANOKHE LAL  |             | <b>P.F. Number</b> DL-CPM-35439/12300 |         |                    |                  |                        |                                      |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101505717492             |         |                    |                  |                        |                                      |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |             | <b>ESI Number</b> 1014461976          |         |                    |                  |                        |                                      |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                                      |
| <b>Date of Joining</b> 01/10/2019   |             | <b>Branch</b> GHAZIABAD               |         |                    |                  |                        |                                      |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                                      |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>                         |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>                      |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 0.15    | C.L.               | 0.00             | S.L.                   | 0.00                                 |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b>                   |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                                      |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                                      |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>                          |
|   |             |                                       |         |                    |                  |                        | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                                      |

|   |             |                                       |         |                    |                  |                        |                                      |
|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                                      |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                                      |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                                      |
| <b>Employee Name</b> GAURAV KUMAR   |             | <b>ID #</b> 02173                     |         |                    |                  |                        |                                      |
| <b>F/H Name</b> RAKESH KUMAR  |             | <b>P.F. Number</b> DL-CPM-35439/12303 |         |                    |                  |                        |                                      |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101513708760             |         |                    |                  |                        |                                      |
| <b>Department</b> H/K GHAZIABAD, NOIDA  |             | <b>ESI Number</b> 1014469989          |         |                    |                  |                        |                                      |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                                      |
| <b>Date of Joining</b> 01/10/2019   |             | <b>Branch</b> GHAZIABAD               |         |                    |                  |                        |                                      |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                                      |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>                         |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>                      |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 0.15    | C.L.               | 0.00             | S.L.                   | 0.00                                 |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b>                   |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                                      |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                                      |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>                          |
|   |             |                                       |         |                    |                  |                        | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                                      |

|   |              |  |         |                    |                        |               |                                      |                |
|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |               |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                                      |                |
| <b>Employee Name</b> JITENDRA KUMAR   |              | <b>ID #</b> 01532                          |         |                    |                        |               |                                      |                |
| <b>F/H Name</b> MANOHAR SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01659      |         |                    |                        |               |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100660290953                  |         |                    |                        |               |                                      |                |
| <b>Department</b> GYAN CHAND  |              | <b>ESI Number</b> 1013984997               |         |                    |                        |               |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |               |                                      |                |
| <b>Date of Joining</b> 01/11/2015   |              | <b>Branch</b> SMS145                       |         |                    |                        |               |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |               |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>                         |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 45.05   | C.L.               | -2.00                  | S.L.          | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>                   |                |
| Working Day   | 12.00        | BASIC                                      | 7450    | AREAR1             | 0                      | E.P.F.        | 894                                  | <b>7116.00</b> |
| 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             | 0                      |               |                                      |                |
| W.P.  | 15.00        | CCA  | 0       | <b>Gross Total</b> | <b>8071</b>            |               |                                      |                |
| P.D.  | <b>15.00</b> | BONUS                                      | 621     |                    |                        |               |                                      |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>955.00</b> |                                      |                |
|   |              |  |         |                    |                        |               | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                                      |                |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> GYAN CHAND   |              | <b>ID #</b> 01533                          |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> OMAN  |              | <b>P.F. Number</b> DL-CPM-35439/01660      |         |                    |                        |                |                                      |                 |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100660356755                  |         |                    |                        |                |                                      |                 |
| <b>Department</b> GYAN CHAND  |              | <b>ESI Number</b> 1011904204               |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/11/2015   |              | <b>Branch</b> SMS145                       |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 20000   | 0            | 0  | 0       | 0                  | 0                      | 1666           | <b>21666.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 53.75   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                      | 20000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 163.00                               |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>21666</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 1666    |                    |                        |                |                                      |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                                      |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                 |



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

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

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <b>Employee Name</b> BALRAM       | <b>ID #</b> 01884                     |
| <b>F/H Name</b> SUKKU SINGH       | <b>P.F. Number</b> DL-CPM-35439/12010 |
| <b>Designation</b> HELPER         | <b>UAN #</b> 101204555773             |
| <b>Department</b> GYAN CHAND      | <b>ESI Number</b> 1014103396          |
| <b>Mode of Payment</b> NEFT       | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/11/2017 | <b>Branch</b> SMS145                  |
| <b>PAN No.</b>                    | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 16.90 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          | 4967 | AREAR1             | 0                | E.P.F.                 | 596                | <b>4744.00</b>         |
| Holiday           | 2.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 41.00              |                        |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.              | 0.00         |                |      | ARREAR             | 0                |                        |                    |                        |
| S.L.              | 0.00         | O.T AMT        | 0    |                    |                  | I.TAX                  | 0                  |                        |
| C.H.              | 0.00         | LUNCH          | 0    | OT.AMT             | 0                |                        |                    |                        |
| W.P.              | 20.00        | CCA            | 0    | <b>Gross Total</b> | <b>5381</b>      |                        |                    |                        |
| P.D.              | <b>10.00</b> | BONUS          | 414  |                    |                  | <b>Gross Deduction</b> | <b>637.00</b>      | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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

|   |              |                                    |         |                    |                        |                    |                        |                 |
|---|--------------|------------------------------------|---------|--------------------|------------------------|--------------------|------------------------|-----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>    |         |                    |                        |                    |                        |                 |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                    |                        |                 |
| Pay Slip for the month of   |              | <b>November, 2019</b>              |         |                    |                        |                    |                        |                 |
| 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. 22.20                    |         | C.L. 0.00          |                        | S.L. 0.00          |                        |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                     |         |                    | <b>Deduction</b>       |                    | <b>Net Payment</b>     |                 |
| Working Day   | 20.00        | BASIC                              | 12417   | AREAR1             | 0                      | E.P.F.             | 1490                   | <b>12106.00</b> |
| 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             | 248                    |                    |                        |                 |
| W.P.  | 5.00         | CCA                                | 0       | <b>Gross Total</b> | <b>13699</b>           |                    |                        |                 |
| P.D.  | <b>25.00</b> | BONUS                              | 1034    |                    |                        |                    |                        |                 |
|   |              |                                    |         |                    | <b>Gross Deduction</b> | <b>1593.00</b>     |                        |                 |
|   |              |                                    |         |                    |                        |                    | <b>Date of Issue :</b> |                 |
|   |              |                                    |         |                    |                        |                    | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                    |         |                    |                        |                    |                        |                 |

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|---|--------------|------------------------------------|---------|--------------------|------------------------|--------------------|------------------------|-----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>    |         |                    |                        |                    |                        |                 |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                    |                        |                 |
| Pay Slip for the month of   |              | <b>November, 2019</b>              |         |                    |                        |                    |                        |                 |
| 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. 12.50                    |         | C.L. 0.00          |                        | S.L. 0.00          |                        |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                     |         |                    | <b>Deduction</b>       |                    | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                              | 18000   | AREAR1             | 0                      | E.P.F.             | 1800                   | <b>17552.00</b> |
| Holiday   | 4.00         | H.R.A.                             | 0       | ARREAR             | 0                      | E.S.I.C.           | 147.00                 |                 |
| E.L.  | 0.00         | CONVEY.                            | 0       | ARREAR             | 0                      | ADVAN.             | 0                      |                 |
| C.L.  | 0.00         |                                    |         | ARREAR             | 0                      |                    |                        |                 |
| S.L.  | 0.00         | O.T AMT                            | 0       |                    |                        | I.TAX              | 0                      |                 |
| C.H.  | 0.00         | LUNCH                              | 0       | OT.AMT             | 0                      |                    |                        |                 |
| W.P.  | 0.00         | CCA                                | 0       | <b>Gross Total</b> | <b>19499</b>           |                    |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                              | 1499    |                    |                        |                    |                        |                 |
|   |              |                                    |         |                    | <b>Gross Deduction</b> | <b>1947.00</b>     |                        |                 |
|   |              |                                    |         |                    |                        |                    | <b>Date of Issue :</b> |                 |
|   |              |                                    |         |                    |                        |                    | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                    |         |                    |                        |                    |                        |                 |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> RIZWAN ALI   |              | ID #00561                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. HASHAM ALI  |              | P.F. Number DL-CPM-35439/00562             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | UAN # 100314408558                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RIZWAN ALI  |              | ESI Number 1012797313                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 22/05/2009   |              | Branch SMS147                              |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0            | 0  | 0       | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 79.35                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1666    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> HASHAM ALI   |              | ID #01196                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> NASRUDDIN   |              | P.F. Number DL-CPM-35439/01323             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | UAN # 100038573431                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RIZWAN ALI  |              | ESI Number 1013799723                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/12/2013   |              | Branch SMS147                              |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 79.65                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |                |                        |                 |
| Employee Name <b>KARAN VEER</b>   |              | ID #01841   |         |                    |                        |                |                        |                 |
| F/H Name <b>KALICHARAN</b>  |              | P.F. Number <b>DL-CPM-35439/11967</b>             |         |                    |                        |                |                        |                 |
| Designation <b>HELPER</b>   |              | UAN # <b>101148282121</b>                         |         |                    |                        |                |                        |                 |
| Department <b>RIZWAN ALI</b>  |              | ESI Number <b>1014209662</b>                      |         |                    |                        |                |                        |                 |
| Mode of Payment <b>NEFT</b>   |              | Bank Name   |         |                    |                        |                |                        |                 |
| Date of Joining <b>01/08/2017</b>   |              | Branch <b>SMS147</b>                              |         |                    |                        |                |                        |                 |
| PAN No.   |              | Account No.                                       |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS          | Total                  |                 |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>        |                 |
| Leave Balance   |              | E.L./P.L.   | 17.90   | C.L.               | -1.00                  | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 17.00        | BASIC   | 10430   | AREAR1             | 0                      | E.P.F.         | 1252                   | <b>10208.00</b> |
| Holiday   | 3.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.       | 87.00                  |                 |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 248                    |                |                        |                 |
| W.P.  | 9.00         | CCA   | 0       | <b>Gross Total</b> | <b>11547</b>           |                |                        |                 |
| P.D.  | <b>21.00</b> | BONUS   | 869     |                    |                        |                |                        |                 |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>1339.00</b> |                        |                 |
|   |              |   |         |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |   |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |                |                        |                 |

|   |              |   |         |                    |                        |               |                        |                |
|---|--------------|---|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                        |               |                        |                |
| Employee Name <b>ZAHID ALI</b>  |              | ID #01893   |         |                    |                        |               |                        |                |
| F/H Name <b>AKBAR ALI</b>   |              | P.F. Number <b>DL-CPM-35439/12019</b>             |         |                    |                        |               |                        |                |
| Designation <b>HELPER</b>   |              | UAN # <b>101221811854</b>                         |         |                    |                        |               |                        |                |
| Department <b>RIZWAN ALI</b>  |              | ESI Number <b>1014257226</b>                      |         |                    |                        |               |                        |                |
| Mode of Payment <b>NEFT</b>   |              | Bank Name   |         |                    |                        |               |                        |                |
| Date of Joining <b>01/12/2017</b>   |              | Branch <b>SMS147</b>                              |         |                    |                        |               |                        |                |
| PAN No.   |              | Account No.                                       |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA                    | BONUS         | Total                  |                |
| 14900   | 0            | 0   | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| Leave Balance   |              | E.L./P.L.   | 14.40   | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 9.00         | BASIC   | 5960    | AREAR1             | 0                      | E.P.F.        | 715                    | <b>5938.00</b> |
| Holiday   | 2.00         | H.R.A.  | 0       | ARREAR             | 0                      | E.S.I.C.      | 51.00                  |                |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                      | ADVAN.        | 0                      |                |
| C.L.  | 0.00         |   |         | ARREAR             | 0                      |               |                        |                |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                        | I.TAX         | 0                      |                |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 248                    |               |                        |                |
| W.P.  | 18.00        | CCA   | 0       | <b>Gross Total</b> | <b>6704</b>            |               |                        |                |
| P.D.  | <b>12.00</b> | BONUS   | 496     |                    |                        |               |                        |                |
|   |              |   |         |                    | <b>Gross Deduction</b> | <b>766.00</b> |                        |                |
|   |              |   |         |                    |                        |               | <b>Date of Issue :</b> |                |
|   |              |   |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                        |               |                        |                |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                                      |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> VISHVANATH PRATAP SINGH                                      |              | <b>ID #</b> 02064                     |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> RAM SANEHI  |              | <b>P.F. Number</b> DL-CPM-35439/12192 |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101143268971             |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RIZWAN ALI  |              | <b>ESI Number</b> 1115126309          |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/02/2019   |              | <b>Branch</b> SMS147                  |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 9.25    | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 17.00        | BASIC                                 | 10430   | AREAR1             | 0                | E.P.F.                 | 1252               | <b>10085.00</b>                      |
| 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             | 124              |                        |                    |                                      |
| W.P.  | 9.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>11423</b>     |                        |                    |                                      |
| P.D.  | <b>21.00</b> | BONUS                                 | 869     |                    |                  |                        |                    |                                      |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1338.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                                      |

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|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                                      |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> KAILASH KUMAR  |             | <b>ID #</b> 02084                     |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> OM PRAKASH  |             | <b>P.F. Number</b> DL-CPM-35439/12212 |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101180639383             |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RIZWAN ALI  |             | <b>ESI Number</b> 1014401648          |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/03/2019   |             | <b>Branch</b> SMS147                  |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |             | E.L./P.L.                             | 1.55    | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 0.00        | BASIC                                 | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b>                          |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |                                      |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                    |                                      |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                    |                                      |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> ANIL KUMAR   |              | <b>ID #</b> 02087                          |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> RAM SANEHI  |              | <b>P.F. Number</b> DL-CPM-35439/12215      |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101177400175                  |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RIZWAN ALI  |              | <b>ESI Number</b> 1014401693               |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/03/2019   |              | <b>Branch</b> SMS147                       |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 6.10    | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 17.00        | BASIC                                      | 10430   | AREAR1             | 0                | E.P.F.                 | 1252               | <b>10085.00</b>                      |
| 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             | 124              |                        |                    |                                      |
| W.P.  | 9.00         | CCA  | 0       | <b>Gross Total</b> | <b>11423</b>     |                        |                    |                                      |
| P.D.  | <b>21.00</b> | BONUS                                      | 869     |                    |                  |                        |                    |                                      |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1338.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                                      |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> JITENDRA   |             | <b>ID #</b> 02183                          |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> BHIM SAIN   |             | <b>P.F. Number</b> DL-CPM-35439/12313      |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101524519035                  |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RIZWAN ALI  |             | <b>ESI Number</b> 1014480901               |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/11/2019   |             | <b>Branch</b> SMS147                       |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |             | <b>Account No.</b>                         |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.      | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |             | E.L./P.L.                                  | 0.15    | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   |             | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 3.00        | BASIC                                      | 1490    | AREAR1             | 0                | E.P.F.                 | 179                | <b>1422.00</b>                       |
| Holiday   | 0.00        | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 13.00              |                                      |
| E.L.  | 0.00        | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00        |  |         | 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       | <b>Gross Total</b> | <b>1614</b>      |                        |                    |                                      |
| P.D.  | <b>3.00</b> | BONUS                                      | 124     |                    |                  |                        |                    |                                      |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>192.00</b>      | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |                                      |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> MANMOHAN BELWAL  | <b>ID #</b>                           |  |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> GREESH CHANDRA BELWAL   | <b>P.F. Number</b> DL-CPM-35439/12316 |  |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101460680951             |  |                    |                  |                        |                    |                                      |
| <b>Department</b> RIZWAN ALI  | <b>ESI Number</b> 6111390699          |  |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/11/2019   | <b>Branch</b> SMS147                  |  |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>                         |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 0.15                                       | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day 3.00  | BASIC                                 | 1490                                       | AREAR1             | 0                | E.P.F.                 | 179                | <b>1422.00</b>                       |
| Holiday 0.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 13.00              |                                      |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L. 0.00   |                                       |  | 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  | <b>Gross Total</b> | <b>1614</b>      |                        |                    |                                      |
| P.D. 3.00   | BONUS                                 | 124  |                    |                  |                        |                    |                                      |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>192.00</b>      | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                                      |

|   |                                       |  |                    |                  |                        |                    |                                      |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |                    |                  |                        |                    |                                      |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> DHARMENDRA KUMAR   | <b>ID #</b> 02188                     |  |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> BHEEM SHEN  | <b>P.F. Number</b> DL-CPM-35439/12319 |  |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   | <b>UAN #</b> 101430289284             |  |                    |                  |                        |                    |                                      |
| <b>Department</b> RIZWAN ALI  | <b>ESI Number</b> 1115498276          |  |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> CASH   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/11/2019   | <b>Branch</b> SMS147                  |  |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>                         |
| 14900   | 0                                     | 0  | 0                  | 0                | 0                      | 1241               | <b>16141.00</b>                      |
| <b>Leave Balance</b>  | E.L./P.L.                             | 0.15                                       | C.L.               | 0.00             | S.L.                   | 0.00               |                                      |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day 3.00  | BASIC                                 | 1490                                       | AREAR1             | 0                | E.P.F.                 | 179                | <b>1422.00</b>                       |
| Holiday 0.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 13.00              |                                      |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L. 0.00   |                                       |  | 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  | <b>Gross Total</b> | <b>1614</b>      |                        |                    |                                      |
| P.D. 3.00   | BONUS                                 | 124  |                    |                  |                        |                    |                                      |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>192.00</b>      | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                                      |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> ROHITAS KUMAR  |              | <b>ID #</b> 0771                           |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. HARSWARUP SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/00791      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100315200721                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SANJAY KUMAR (47)   |              | <b>ESI Number</b> 1013506208               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/08/2010   |              | <b>Branch</b> SMS006 (47)                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 21000   | 0            | 0  | 0       | 0                  | 0                | 1749                   | <b>22749.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 74.70                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 17.00        | BASIC                                      | 14700   | AREAR1             | 0                | E.P.F.                 | 1260               | <b>15066.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 124.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 525              |                        |                    |                 |                        |
| W.P.  | 9.00         | CCA  | 0       | <b>Gross Total</b> | <b>16450</b>     |                        |                    |                 |                        |
| P.D.  | <b>21.00</b> | BONUS                                      | 1225    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1384.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SAMARPAL SINGH   |              | <b>ID #</b> 01198                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. RAJENDER SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/01325      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100045247601                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SANJAY KUMAR (47)   |              | <b>ESI Number</b> 1013799742               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/12/2013   |              | <b>Branch</b> SMS006 (47)                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0            | 0  | 0       | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 66.75                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 18.00        | BASIC                                      | 14667   | AREAR1             | 0                | E.P.F.                 | 1320               | <b>14946.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 123.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 500              |                        |                    |                 |                        |
| W.P.  | 8.00         | CCA  | 0       | <b>Gross Total</b> | <b>16389</b>     |                        |                    |                 |                        |
| P.D.  | <b>22.00</b> | BONUS                                      | 1222    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1443.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |



|   |              |  |         |                    |                        |                |                        |                 |
|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> FIROZ ALAM   |              | ID #01383                                  |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> MD. FARUK   |              | P.F. Number DL-CPM-35439/01510             |         |                    |                        |                |                        |                 |
| <b>Designation</b> HELPER   |              | UAN # 100461507546                         |         |                    |                        |                |                        |                 |
| <b>Department</b> FIROJ ALAM  |              | ESI Number 1011739597                      |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 01/02/2015   |              | Branch SMS148                              |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 20000   | 0            | 0  | 0       | 0                  | 0                      | 1666           | <b>21666.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 69.45   | C.L.               | -2.00                  | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                                      | 20000   | AREAR1             | 0                      | E.P.F.         | 1800                   | <b>19703.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 163.00                 |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                      |                |                        |                 |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>21666</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 1666    |                    |                        |                |                        |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1963.00</b> |                        |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                        |                 |

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|---|-------------|--|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |             |                        |             |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                        |             |                        |             |
| <b>Employee Name</b> DEVESH KUMAR   |             | ID #01555                                  |         |                    |                        |             |                        |             |
| <b>F/H Name</b> TEJPAL SINGH  |             | P.F. Number DL-CPM-35439/01682             |         |                    |                        |             |                        |             |
| <b>Designation</b> HELPER   |             | UAN # 100134328014                         |         |                    |                        |             |                        |             |
| <b>Department</b> FIROJ ALAM  |             | ESI Number 1013654325                      |         |                    |                        |             |                        |             |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                           |         |                    |                        |             |                        |             |
| <b>Date of Joining</b> 01/12/2015   |             | Branch SMS148                              |         |                    |                        |             |                        |             |
| <b>PAN No.</b>  |             | <b>Account No.</b>                         |         |                    |                        |             |                        |             |
| BASIC   | H.R.A.      | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS       | <b>Total</b>           |             |
| 14900   | 0           | 0  | 0       | 0                  | 0                      | 1241        | <b>16141.00</b>        |             |
| <b>Leave Balance</b>  |             | E.L./P.L.                                  | 33.50   | C.L.               | -2.00                  | S.L.        | 0.00                   |             |
| <b>Attendance</b>   |             | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |             | <b>Net Payment</b>     |             |
| Working Day   | 0.00        | BASIC                                      | 0       | AREAR1             | 0                      | E.P.F.      | 0                      | <b>0.00</b> |
| 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.  | 30.00       | CCA  | 0       | <b>Gross Total</b> | <b>0</b>               |             |                        |             |
| P.D.  | <b>0.00</b> | BONUS                                      | 0       |                    |                        |             |                        |             |
|   |             |  |         |                    | <b>Gross Deduction</b> | <b>0.00</b> |                        |             |
|   |             |  |         |                    |                        |             | <b>Date of Issue :</b> |             |
|   |             |  |         |                    |                        |             | <b>07/12/2019</b>      |             |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                        |             |                        |             |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                                      |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> MD. MOKIM  |              | <b>ID #</b> 01897                     |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> JAMANT  |              | <b>P.F. Number</b> DL-CPM-35439/12023 |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101233938817             |         |                    |                  |                        |                    |                                      |
| <b>Department</b> FIROJ ALAM  |              | <b>ESI Number</b> 1014262729          |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/01/2018   |              | <b>Branch</b> SMS148                  |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L. 16.40                       |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 12.00        | BASIC                                 | 7450    | AREAR1             | 0                | E.P.F.                 | 894                | <b>8102.00</b>                       |
| Holiday   | 2.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 68.00              |                                      |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 993              |                        |                    |                                      |
| W.P.  | 15.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>9064</b>      |                        |                    |                                      |
| P.D.  | <b>15.00</b> | BONUS                                 | 621     |                    |                  |                        |                    |                                      |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>962.00</b>      | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                                      |

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|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                                      |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> SOURAV RAMOLA  |              | <b>ID #</b> 01904                     |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> SHYAM RAMOLA  |              | <b>P.F. Number</b> DL-CPM-35439/12030 |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100462348801             |         |                    |                  |                        |                    |                                      |
| <b>Department</b> FIROJ ALAM  |              | <b>ESI Number</b> 1013917687          |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/01/2018   |              | <b>Branch</b> SMS148                  |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L. 15.35                       |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 12.00        | BASIC                                 | 7450    | AREAR1             | 0                | E.P.F.                 | 894                | <b>8102.00</b>                       |
| Holiday   | 2.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 68.00              |                                      |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 993              |                        |                    |                                      |
| W.P.  | 15.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>9064</b>      |                        |                    |                                      |
| P.D.  | <b>15.00</b> | BONUS                                 | 621     |                    |                  |                        |                    |                                      |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>962.00</b>      | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                                      |

|   |              |                                       |         |                    |                        |                |                                      |                 |
|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                        |                |                                      |                 |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> RAJEEV KUMAR   |              | <b>ID #</b> 01628                     |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> JAHAR SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01755 |         |                    |                        |                |                                      |                 |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100766989133             |         |                    |                        |                |                                      |                 |
| <b>Department</b> RAJEEV KUMAR  |              | <b>ESI Number</b> 1113589618          |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/06/2016   |              | <b>Branch</b> SMS-24-S                |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 18000   | 0            | 0                                     | 0       | 0                  | 0                      | 1499           | <b>19499.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 53.30   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                 | 18000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>17552.00</b> |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                      | E.S.I.C.       | 147.00                               |                 |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>19499</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                 | 1499    |                    |                        |                |                                      |                 |
|   |              |                                       |         |                    | <b>Gross Deduction</b> | <b>1947.00</b> |                                      |                 |
|   |              |                                       |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                        |                |                                      |                 |

|   |              |                                       |         |                    |                        |                |                                      |                 |
|---|--------------|---------------------------------------|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                        |                |                                      |                 |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                        |                |                                      |                 |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                        |                |                                      |                 |
| <b>Employee Name</b> RAKESH   |              | <b>ID #</b> 01629                     |         |                    |                        |                |                                      |                 |
| <b>F/H Name</b> RAMRAJ  |              | <b>P.F. Number</b> DL-CPM-35439/01756 |         |                    |                        |                |                                      |                 |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100767861193             |         |                    |                        |                |                                      |                 |
| <b>Department</b> RAJEEV KUMAR  |              | <b>ESI Number</b> 1014064554          |         |                    |                        |                |                                      |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                        |                |                                      |                 |
| <b>Date of Joining</b> 01/06/2016   |              | <b>Branch</b> SMS-24-S                |         |                    |                        |                |                                      |                 |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                        |                |                                      |                 |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                 |
| 18000   | 0            | 0                                     | 0       | 0                  | 0                      | 1499           | <b>19499.00</b>                      |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                             | 53.30   | C.L.               | -2.00                  | S.L.           | 0.00                                 |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                 |
| Working Day   | 25.00        | BASIC                                 | 18000   | AREAR1             | 0                      | E.P.F.         | 1800                                 | <b>17552.00</b> |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                      | E.S.I.C.       | 147.00                               |                 |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                 |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                      |                |                                      |                 |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                        | I.TAX          | 0                                    |                 |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 0                      |                |                                      |                 |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>19499</b>           |                |                                      |                 |
| P.D.  | <b>30.00</b> | BONUS                                 | 1499    |                    |                        |                |                                      |                 |
|   |              |                                       |         |                    | <b>Gross Deduction</b> | <b>1947.00</b> |                                      |                 |
|   |              |                                       |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                        |                |                                      |                 |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**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       | 19.00        | BASIC          | 11423 | AREAR1             | 0                | E.P.F.                 | 1371               | <b>11034.00</b>                      |
| Holiday           | 3.00         | H.R.A.         | 0     | ARREAR             | 0                | E.S.I.C.               | 94.00              |                                      |
| E.L.              | 0.00         | CONVEY.        | 0     | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.              | 0.00         |                |       | ARREAR             | 0                |                        |                    |                                      |
| S.L.              | 0.00         | O.T AMT        | 0     |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT             | 124              |                        |                    |                                      |
| W.P.              | 7.00         | CCA            | 0     | <b>Gross Total</b> | <b>12499</b>     |                        |                    |                                      |
| P.D.              | <b>23.00</b> | BONUS          | 952   |                    |                  |                        |                    |                                      |
|                   |              |                |       |                    |                  | <b>Gross Deduction</b> | <b>1465.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |

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

|   |              |                                       |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                 |                        |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> SHRIKANT SHARMA  |              | <b>ID #</b> 01648                     |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> JAIPAL SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/01775 |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100766993443             |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> SHRIKANT SHARMA   |              | <b>ESI Number</b> 1014072595          |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/07/2016   |              | <b>Branch</b> SMS057                  |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20000   | 0            | 0                                     | 0       | 0                  | 0                | 1666                   | <b>21666.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 44.70                       |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                 | 20000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19703.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 163.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>21666</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                 | 1666    |                    |                  |                        |                    |                 |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1963.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                 |                        |

|   |              |                                       |         |                    |                  |                        |                    |                |                        |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                |                        |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> YOGESH KUMAR   |              | <b>ID #</b> 01933                     |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> KANHIYA LAL   |              | <b>P.F. Number</b> DL-CPM-35439/12056 |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101255668621             |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> SHRIKANT SHARMA   |              | <b>ESI Number</b> 1014277112          |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/03/2018   |              | <b>Branch</b> SMS057                  |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 20.30                       |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 13.00        | BASIC                                 | 8443    | AREAR1             | 0                | E.P.F.                 | 1013               | <b>8434.00</b> |                        |
| 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             | 373              |                        |                    |                |                        |
| W.P.  | 13.00        | CCA                                   | 0       | <b>Gross Total</b> | <b>9519</b>      |                        |                    |                |                        |
| P.D.  | <b>17.00</b> | BONUS                                 | 703     |                    |                  |                        |                    |                |                        |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1085.00</b>     |                | <b>Date of Issue :</b> |
|   |              |                                       |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                |                        |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |             | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of <b>November, 2019</b>                                   |             |  |         |                    |                  |                        |                    |
| <b>Employee Name</b> ROHIT KUMAR  |             | <b>ID #</b> 02047                          |         |                    |                  |                        |                    |
| <b>F/H Name</b> PREM Shanker  |             | <b>P.F. Number</b> DL-CPM-35439/12175      |         |                    |                  |                        |                    |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101393789690                  |         |                    |                  |                        |                    |
| <b>Department</b> SHRIKANT SHARMA   |             | <b>ESI Number</b> 1014376992               |         |                    |                  |                        |                    |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                           |         |                    |                  |                        |                    |
| <b>Date of Joining</b> 01/12/2018   |             | <b>Branch</b> SMS057                       |         |                    |                  |                        |                    |
| <b>PAN No.</b>  |             | <b>Account No.</b>                         |         |                    |                  |                        |                    |
| BASIC   | H.R.A.      | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |
| 14900   | 0           | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |
| <b>Leave Balance</b>  |             | E.L./P.L.                                  | 5.00    | C.L.               | 0.00             | S.L.                   | 0.00               |
| <b>Attendance</b>   |             | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| 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.  | 30.00       | CCA  | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |
| P.D.  | <b>0.00</b> | BONUS                                      | 0       |                    |                  |                        |                    |
|   |             |  |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        |
|   |             |  |         |                    |                  | <b>Date of Issue :</b> | <b>07/12/2019</b>  |
| <b>Note : This is computer generated statement and does not require signature</b> |             |  |         |                    |                  |                        |                    |

|   |              |  |         |                    |                  |                        |                    |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |
| <b>Employee Name</b> ALAUDDIN ALI   |              | <b>ID #</b> 02050                          |         |                    |                  |                        |                    |
| <b>F/H Name</b> MOHAMMAD AKBAR ALI  |              | <b>P.F. Number</b> DL-CPM-35439/12178      |         |                    |                  |                        |                    |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101393789711                  |         |                    |                  |                        |                    |
| <b>Department</b> SHRIKANT SHARMA   |              | <b>ESI Number</b> 1114216693               |         |                    |                  |                        |                    |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |
| <b>Date of Joining</b> 01/12/2018   |              | <b>Branch</b> SMS057                       |         |                    |                  |                        |                    |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 14.15   | C.L.               | 0.00             | S.L.                   | 0.00               |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |
| Working Day   | 23.00        | BASIC                                      | 13907   | AREAR1             | 0                | E.P.F.                 | 1669               |
| 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             | 0                |                        |                    |
| W.P.  | 2.00         | CCA  | 0       | <b>Gross Total</b> | <b>15065</b>     |                        |                    |
| P.D.  | <b>28.00</b> | BONUS                                      | 1158    |                    |                  |                        |                    |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1782.00</b>     |
|   |              |  |         |                    |                  | <b>Date of Issue :</b> | <b>07/12/2019</b>  |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |

|   |              |                                    |         |                        |                  |                    |                        |                |
|---|--------------|------------------------------------|---------|------------------------|------------------|--------------------|------------------------|----------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>    |         |                        |                  |                    |                        |                |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033 |         |                        |                  |                    |                        |                |
| Pay Slip for the month of   |              | <b>November, 2019</b>              |         |                        |                  |                    |                        |                |
| Employee Name   |              | AJHARUDDIN ALI                     |         | ID #02058              |                  |                    |                        |                |
| F/H Name  |              | AKBAR MIYAN                        |         | P.F. Number            |                  | DL-CPM-35439/12186 |                        |                |
| Designation   |              | HELPER                             |         | UAN #                  |                  | 101397568242       |                        |                |
| Department  |              | SHRIKANT SHARMA                    |         | ESI Number             |                  | 1014379987         |                        |                |
| Mode of Payment   |              | NEFT                               |         | Bank Name              |                  |                    |                        |                |
| Date of Joining   |              | 01/01/2019                         |         | Branch                 |                  | SMS057             |                        |                |
| PAN No.   |              |                                    |         | Account No.            |                  |                    |                        |                |
| BASIC   | H.R.A.       | CONVEY.                            | O.T AMT | LUNCH                  | CCA              | BONUS              | Total                  |                |
| 14900   | 0            | 0                                  | 0       | 0                      | 0                | 1241               | 16141.00               |                |
| Leave Balance   |              | E.L./P.L.                          | 8.10    | C.L.                   | 0.00             | S.L.               | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                     |         |                        | <b>Deduction</b> |                    | <b>Net Payment</b>     |                |
| Working Day   | 12.00        | BASIC                              | 7450    | AREAR1                 | 0                | E.P.F.             | 894                    | <b>7116.00</b> |
| 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                 | 0                |                    |                        |                |
| W.P.  | 15.00        | CCA                                | 0       | <b>Gross Total</b>     | <b>8071</b>      |                    |                        |                |
| P.D.  | <b>15.00</b> | BONUS                              | 621     |                        |                  |                    |                        |                |
|   |              |                                    |         | <b>Gross Deduction</b> |                  | <b>955.00</b>      |                        |                |
|   |              |                                    |         |                        |                  |                    | <b>Date of Issue :</b> |                |
|   |              |                                    |         |                        |                  |                    | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                    |         |                        |                  |                    |                        |                |

|   |             |                                    |         |                        |                  |                    |                        |             |
|---|-------------|------------------------------------|---------|------------------------|------------------|--------------------|------------------------|-------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>    |         |                        |                  |                    |                        |             |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033 |         |                        |                  |                    |                        |             |
| Pay Slip for the month of   |             | <b>November, 2019</b>              |         |                        |                  |                    |                        |             |
| Employee Name   |             | GAURAV KUMAR                       |         | ID #02148              |                  |                    |                        |             |
| F/H Name  |             | BRAHAM SINGH                       |         | P.F. Number            |                  | DL-CPM-35439/12277 |                        |             |
| Designation   |             | HELPER                             |         | UAN #                  |                  | 101291768673       |                        |             |
| Department  |             | SHRIKANT SHARMA                    |         | ESI Number             |                  | 1014301564         |                        |             |
| Mode of Payment   |             | NEFT                               |         | Bank Name              |                  |                    |                        |             |
| Date of Joining   |             | 01/08/2019                         |         | Branch                 |                  | SMS057             |                        |             |
| PAN No.   |             |                                    |         | Account No.            |                  |                    |                        |             |
| BASIC   | H.R.A.      | CONVEY.                            | O.T AMT | LUNCH                  | CCA              | BONUS              | Total                  |             |
| 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                   |             |
| <b>Attendance</b>   |             | <b>Earning</b>                     |         |                        | <b>Deduction</b> |                    | <b>Net Payment</b>     |             |
| Working Day   | 0.00        | BASIC                              | 0       | AREAR1                 | 0                | E.P.F.             | 0                      | <b>0.00</b> |
| 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.  | 30.00       | CCA                                | 0       | <b>Gross Total</b>     | <b>0</b>         |                    |                        |             |
| P.D.  | <b>0.00</b> | BONUS                              | 0       |                        |                  |                    |                        |             |
|   |             |                                    |         | <b>Gross Deduction</b> |                  | <b>0.00</b>        |                        |             |
|   |             |                                    |         |                        |                  |                    | <b>Date of Issue :</b> |             |
|   |             |                                    |         |                        |                  |                    | <b>07/12/2019</b>      |             |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                    |         |                        |                  |                    |                        |             |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> MOHAR PAL SINGH  |              | ID #00369                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. ANAND RAM   |              | P.F. Number DL-CPM-35439/00369             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | UAN # 100230197048                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> MOHAR PAL SINGH   |              | ESI Number 1012048827                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 23/04/2008   |              | Branch SMS077                              |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 18000   | 0            | 0  | 0       | 0                  | 0                | 1499                   | <b>19499.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 74.10   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 18000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>17552.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 147.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>19499</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1499    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1947.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> SHIV KUMAR   |              | ID #01976                                  |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> JHURAI  |              | P.F. Number DL-CPM-35439/12104             |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | UAN # 101304966742                         |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> MOHAR PAL SINGH   |              | ESI Number 1014311495                      |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/06/2018   |              | Branch SMS077                              |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 14.60   | C.L.               | 0.00             | S.L.                   | 0.00               |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 7.00         | BASIC                                      | 4967    | AREAR1             | 0                | E.P.F.                 | 596                | <b>4744.00</b> |                        |
| Holiday   | 2.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 41.00              |                |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                |                        |
| W.P.  | 20.00        | CCA  | 0       | <b>Gross Total</b> | <b>5381</b>      |                        |                    |                |                        |
| P.D.  | <b>10.00</b> | BONUS                                      | 414     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>637.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |



|   |             |                                       |         |                    |                  |                        |                    |                                      |
|---|-------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |             | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                                      |
| Address   |             | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of   |             | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> GANGA RAM MANDAL   |             | <b>ID #</b> 01906                     |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> KUNJEE MANDAL   |             | <b>P.F. Number</b> DL-CPM-35439/12032 |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> HELPER   |             | <b>UAN #</b> 101234828770             |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR A   |             | <b>ESI Number</b> 1014263897          |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |             | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/01/2018   |             | <b>Branch</b> SMS010-A                |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |             | <b>Account No.</b>                    |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.      | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 14900   | 0           | 0                                     | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                                      |
| <b>Leave Balance</b>  |             | E.L./P.L. 14.70                       |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                                      |
| <b>Attendance</b>   |             | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 0.00        | BASIC                                 | 0       | AREAR1             | 0                | E.P.F.                 | 0                  | <b>0.00</b>                          |
| 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.  | 30.00       | CCA                                   | 0       | <b>Gross Total</b> | <b>0</b>         |                        |                    |                                      |
| P.D.  | <b>0.00</b> | BONUS                                 | 0       |                    |                  |                        |                    |                                      |
|   |             |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>0.00</b>        | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |             |                                       |         |                    |                  |                        |                    |                                      |

|   |              |                                       |         |                    |                  |                        |                    |                                      |
|---|--------------|---------------------------------------|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment   |              | <b>STAR MANAGEMENT SERVICES</b>       |         |                    |                  |                        |                    |                                      |
| Address   |              | E-1888 JAHANGIR PURI, DELHI-110033    |         |                    |                  |                        |                    |                                      |
| Pay Slip for the month of   |              | <b>November, 2019</b>                 |         |                    |                  |                        |                    |                                      |
| <b>Employee Name</b> RAVINDER KUMAR   |              | <b>ID #</b> 01985                     |         |                    |                  |                        |                    |                                      |
| <b>F/H Name</b> RAMAVTAR CHAUDHARY  |              | <b>P.F. Number</b> DL-CPM-35439/12113 |         |                    |                  |                        |                    |                                      |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100310926402             |         |                    |                  |                        |                    |                                      |
| <b>Department</b> RAJ KUMAR A   |              | <b>ESI Number</b> 1012023535          |         |                    |                  |                        |                    |                                      |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                      |         |                    |                  |                        |                    |                                      |
| <b>Date of Joining</b> 01/06/2018   |              | <b>Branch</b> SMS010-A                |         |                    |                  |                        |                    |                                      |
| <b>PAN No.</b>  |              | <b>Account No.</b>                    |         |                    |                  |                        |                    |                                      |
| BASIC   | H.R.A.       | CONVEY.                               | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                                      |
| 15000   | 0            | 0                                     | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                                      |
| <b>Leave Balance</b>  |              | E.L./P.L. 22.55                       |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                                      |
| <b>Attendance</b>   |              | <b>Earning</b>                        |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                                      |
| Working Day   | 25.00        | BASIC                                 | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b>                      |
| Holiday   | 4.00         | H.R.A.                                | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                                      |
| E.L.  | 0.00         | CONVEY.                               | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.  | 0.00         |                                       |         | ARREAR             | 0                |                        |                    |                                      |
| S.L.  | 0.00         | O.T AMT                               | 0       |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.  | 0.00         | LUNCH                                 | 0       | OT.AMT             | 0                |                        |                    |                                      |
| W.P.  | 0.00         | CCA                                   | 0       | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                                      |
| P.D.  | <b>30.00</b> | BONUS                                 | 1250    |                    |                  |                        |                    |                                      |
|   |              |                                       |         |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |                                       |         |                    |                  |                        |                    |                                      |

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

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

|                                   |                                       |
|-----------------------------------|---------------------------------------|
| <b>Employee Name</b> RAMESH       | <b>ID #</b> 02171                     |
| <b>F/H Name</b> PARTAP            | <b>P.F. Number</b> DL-CPM-35439/12301 |
| <b>Designation</b> HELPER         | <b>UAN #</b> 101439089868             |
| <b>Department</b> RAJ KUMAR A     | <b>ESI Number</b> 1014411294          |
| <b>Mode of Payment</b> NEFT       | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/10/2019 | <b>Branch</b> SMS010-A                |
| <b>PAN No.</b>                    | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**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       | 10.00        | BASIC          | 6457 | AREAR1             | 0                | E.P.F.                 | 775                | <b>6413.00</b>                       |
| Holiday           | 2.00         | H.R.A.         | 0    | ARREAR             | 0                | E.S.I.C.               | 55.00              |                                      |
| E.L.              | 0.00         | CONVEY.        | 0    | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.              | 0.00         |                |      | ARREAR             | 0                |                        |                    |                                      |
| S.L.              | 0.00         | O.T AMT        | 0    |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.              | 0.00         | LUNCH          | 0    | OT.AMT             | 248              |                        |                    |                                      |
| W.P.              | 17.00        | CCA            | 0    | <b>Gross Total</b> | <b>7243</b>      |                        |                    |                                      |
| P.D.              | <b>13.00</b> | BONUS          | 538  |                    |                  |                        |                    |                                      |
|                   |              |                |      |                    |                  | <b>Gross Deduction</b> | <b>830.00</b>      | <b>Date of Issue :</b><br>07/12/2019 |

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

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> PRAVIN   |              | ID #01106                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. OMAPAL  |              | P.F. Number DL-CPM-35439/01159             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | UAN # 100279590397                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR C   |              | ESI Number 6709229794                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/07/2013   |              | Branch SMS010-C                            |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 81.75                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> KRISHAN KANHEYA  |              | ID #02067                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> GANGASARAN SINGH  |              | P.F. Number DL-CPM-35439/12195             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | UAN # 100546839167                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR C   |              | ESI Number 1014391289                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/02/2019   |              | Branch SMS010-C                            |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 11.20                            |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 18.00        | BASIC                                      | 10927   | AREAR1             | 0                | E.P.F.                 | 1311               | <b>10807.00</b> |                        |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 92.00              |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 373              |                        |                    |                 |                        |
| W.P.  | 8.00         | CCA  | 0       | <b>Gross Total</b> | <b>12210</b>     |                        |                    |                 |                        |
| P.D.  | <b>22.00</b> | BONUS                                      | 910     |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1403.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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

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

|                                     |                                       |
|-------------------------------------|---------------------------------------|
| <b>Employee Name</b> DEVENDRA KUMAR | <b>ID #</b> 02172                     |
| <b>F/H Name</b> RAMVIR SINGH        | <b>P.F. Number</b> DL-CPM-35439/12302 |
| <b>Designation</b> HELPER           | <b>UAN #</b> 101114457022             |
| <b>Department</b> RAJ KUMAR C       | <b>ESI Number</b> 1014192460          |
| <b>Mode of Payment</b> NEFT         | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/10/2019   | <b>Branch</b> SMS010-C                |
| <b>PAN No.</b>                      | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**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       | 17.00        | BASIC          | 10430 | AREAR1             | 0                | E.P.F.                 | 1252               | <b>10208.00</b>                      |
| Holiday           | 3.00         | H.R.A.         | 0     | ARREAR             | 0                | E.S.I.C.               | 87.00              |                                      |
| E.L.              | 0.00         | CONVEY.        | 0     | ARREAR             | 0                | ADVAN.                 | 0                  |                                      |
| C.L.              | 0.00         |                |       | ARREAR             | 0                |                        |                    |                                      |
| S.L.              | 0.00         | O.T AMT        | 0     |                    |                  | I.TAX                  | 0                  |                                      |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT             | 248              |                        |                    |                                      |
| W.P.              | 9.00         | CCA            | 0     | <b>Gross Total</b> | <b>11547</b>     |                        |                    |                                      |
| P.D.              | <b>21.00</b> | BONUS          | 869   |                    |                  |                        |                    |                                      |
|                   |              |                |       |                    |                  | <b>Gross Deduction</b> | <b>1339.00</b>     | <b>Date of Issue :</b><br>07/12/2019 |

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

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> RAJESH KUMAR   |              | <b>ID #</b> 02016                          |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> BHAGWAN DAS   |              | <b>P.F. Number</b> DL-CPM-35439/12144      |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101343223026                  |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAJ KUMAR E   |              | <b>ESI Number</b> 1014338039               |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/08/2018   |              | <b>Branch</b> SMS010-E                     |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 13.20                            |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 7.00         | BASIC                                      | 4967    | AREAR1             | 0                | E.P.F.                 | 596                | <b>4867.00</b> |                        |
| 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             | 124              |                        |                    |                |                        |
| W.P.  | 20.00        | CCA  | 0       | <b>Gross Total</b> | <b>5505</b>      |                        |                    |                |                        |
| P.D.  | <b>10.00</b> | BONUS                                      | 414     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>638.00</b>      |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> ATUL SHARMA  |              | <b>ID #</b> 02022                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> PAWAN KUMAR SHARMA  |              | <b>P.F. Number</b> DL-CPM-35439/12150      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | <b>UAN #</b> 100096050967                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAJ KUMAR E   |              | <b>ESI Number</b> 1013057068               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 15/09/2018   |              | <b>Branch</b> SMS010-E                     |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 18.05                            |         | C.L. 0.00          |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                        |                |                                      |                |
|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                                      |                |
| <b>Employee Name</b> SURJEET SINGH  |              | <b>ID #</b> 02070                          |         |                    |                        |                |                                      |                |
| <b>F/H Name</b> SATE SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12198      |         |                    |                        |                |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101401623029                  |         |                    |                        |                |                                      |                |
| <b>Department</b> RAJ KUMAR E   |              | <b>ESI Number</b> 1014394526               |         |                    |                        |                |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                                      |                |
| <b>Date of Joining</b> 01/02/2019   |              | <b>Branch</b> SMS010-E                     |         |                    |                        |                |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |                |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>                         |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241           | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 5.20    | C.L.               | 0.00                   | S.L.           | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>                   |                |
| Working Day   | 13.00        | BASIC                                      | 8443    | AREAR1             | 0                      | E.P.F.         | 1013                                 | <b>8310.00</b> |
| Holiday   | 3.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 71.00                                |                |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                                    |                |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                                      |                |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                                    |                |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 248                    |                |                                      |                |
| W.P.  | 13.00        | CCA  | 0       | <b>Gross Total</b> | <b>9394</b>            |                |                                      |                |
| P.D.  | <b>17.00</b> | BONUS                                      | 703     |                    |                        |                |                                      |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1084.00</b> |                                      |                |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                                      |                |

|   |              |  |         |                    |                        |               |                                      |                |
|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |               |                                      |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                                      |                |
| <b>Employee Name</b> SHOBHAN SINGH  |              | <b>ID #</b> 02192                          |         |                    |                        |               |                                      |                |
| <b>F/H Name</b> DINESH SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12323      |         |                    |                        |               |                                      |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100353110353                  |         |                    |                        |               |                                      |                |
| <b>Department</b> RAJ KUMAR E   |              | <b>ESI Number</b> 2013255307               |         |                    |                        |               |                                      |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |               |                                      |                |
| <b>Date of Joining</b> 01/11/2019   |              | <b>Branch</b> SMS010-E                     |         |                    |                        |               |                                      |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |               |                                      |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>                         |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>                      |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 0.55    | C.L.               | 0.00                   | S.L.          | 0.00                                 |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>                   |                |
| Working Day   | 11.00        | BASIC                                      | 6953    | AREAR1             | 0                      | E.P.F.        | 834                                  | <b>6887.00</b> |
| Holiday   | 2.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.      | 59.00                                |                |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.        | 0                                    |                |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |               |                                      |                |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX         | 0                                    |                |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 248                    |               |                                      |                |
| W.P.  | 16.00        | CCA  | 0       | <b>Gross Total</b> | <b>7780</b>            |               |                                      |                |
| P.D.  | <b>14.00</b> | BONUS                                      | 579     |                    |                        |               |                                      |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>893.00</b> |                                      |                |
|   |              |  |         |                    |                        |               | <b>Date of Issue :</b><br>07/12/2019 |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                                      |                |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> KISHAN KUMAR   |              | <b>ID #</b> 00233                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. JAGVEER SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/00233      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100194362791                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> KISHAN KUMAR  |              | <b>ESI Number</b> 1011904209               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 24/12/2007   |              | <b>Branch</b> SMS152                       |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 18000   | 0            | 0  | 0       | 0                  | 0                | 1499                   | <b>19499.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 84.45   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 18000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>17552.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 147.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>19499</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1499    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1947.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                 |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> GUDDU SINGH  |              | <b>ID #</b> 01579                          |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> NANNU SINGH   |              | <b>P.F. Number</b> DL-CPM-35439/01706      |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 100708531646                  |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> KISHAN KUMAR  |              | <b>ESI Number</b> 1014034991               |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/03/2016   |              | <b>Branch</b> SMS152                       |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 53.90   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 14900   | AREAR1             | 0                | E.P.F.                 | 1788               | <b>14231.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16141</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1241    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1910.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> DIPCHAND   | <b>ID #</b> 00956                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> SH. CHARAN SINGH  | <b>P.F. Number</b> DL-CPM-35439/01009 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> OFFICE BOY   | <b>UAN #</b> 100140193177             |   |                    |                  |                        |                    |                 |
| <b>Department</b> OFFICE BOY  | <b>ESI Number</b> 1013676668          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/07/2012   | <b>Branch</b> OFFICE BOY              |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14000   | 0                                     | 0   | 0                  | 0                | 0                      | 0                  | <b>14000.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 73.80   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 25.00   | BASIC                                 | 14000   | AREAR1             | 0                | E.P.F.                 | 1680               | <b>22288.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 182.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 10150            |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>24150</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 0   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1862.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |

|   |                                       |   |                    |                  |                        |                    |                 |
|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |   |                    |                  |                        |                    |                 |
| <b>Employee Name</b> VIJAY PAL  | <b>ID #</b> 01378                     |   |                    |                  |                        |                    |                 |
| <b>F/H Name</b> JOGA RAM  | <b>P.F. Number</b> DL-CPM-35439/01505 |   |                    |                  |                        |                    |                 |
| <b>Designation</b> OFFICE BOY   | <b>UAN #</b> 100461430526             |   |                    |                  |                        |                    |                 |
| <b>Department</b> OFFICE BOY  | <b>ESI Number</b> 1320952153          |   |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |   |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/02/2015   | <b>Branch</b> OFFICE BOY              |   |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |   |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.   | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14000   | 0                                     | 0   | 0                  | 0                | 0                      | 0                  | <b>14000.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 1.55  | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |   |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 21.00   | BASIC                                 | 12133   | AREAR1             | 0                | E.P.F.                 | 1456               | <b>19039.00</b> |
| Holiday 4.00  | H.R.A.                                | 0   | ARREAR             | 0                | E.S.I.C.               | 155.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0   | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |   | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0   |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0   | OT.AMT             | 8517             |                        |                    |                 |
| W.P. 4.00   | CCA                                   | 0   | <b>Gross Total</b> | <b>20650</b>     |                        |                    |                 |
| P.D. 26.00  | BONUS                                 | 0   |                    |                  |                        |                    |                 |
|   |                                       |   |                    |                  | <b>Gross Deduction</b> | <b>1611.00</b>     |                 |
|   |                                       |   |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |   |                    |                  |                        |                    |                 |



|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> SUBHASH CHAND  | <b>ID #</b> 01381                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> NARAYAN SINGH   | <b>P.F. Number</b> DL-CPM-35439/01508 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> OFFICE BOY   | <b>UAN #</b> 100461539439             |  |                    |                  |                        |                    |                 |
| <b>Department</b> OFFICE BOY  | <b>ESI Number</b> 1320952044          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/02/2015   | <b>Branch</b> OFFICE BOY              |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14000   | 0                                     | 0  | 0                  | 0                | 0                      | 0                  | <b>14000.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 2.45                                       | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 24.00   | BASIC                                 | 14000                                      | AREAR1             | 0                | E.P.F.                 | 1680               | <b>12562.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 108.00             |                 |
| E.L. 1.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 350              |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>14350</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 0  |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1788.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> SHEKHAR KUMAR  | <b>ID #</b> 01386                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> HARI RAM  | <b>P.F. Number</b> DL-CPM-35439/01513 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> OFFICE BOY   | <b>UAN #</b> 100461405211             |  |                    |                  |                        |                    |                 |
| <b>Department</b> OFFICE BOY  | <b>ESI Number</b> 1321026690          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/02/2015   | <b>Branch</b> OFFICE BOY              |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 14000   | 0                                     | 0  | 0                  | 0                | 0                      | 0                  | <b>14000.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 0.90                                       | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 19.00   | BASIC                                 | 11200                                      | AREAR1             | 0                | E.P.F.                 | 1344               | <b>15677.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 129.00             |                 |
| E.L. 0.00   | CONVEY.                               | 0  | ARREAR             | 0                | ADVAN.                 | 0                  |                 |
| C.L. 0.00   |                                       |  | ARREAR             | 0                |                        |                    |                 |
| S.L. 0.00   | O.T AMT                               | 0  |                    |                  | I.TAX                  | 0                  |                 |
| C.H. 0.00   | LUNCH                                 | 0  | OT.AMT             | 5950             |                        |                    |                 |
| W.P. 6.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>17150</b>     |                        |                    |                 |
| P.D. 24.00  | BONUS                                 | 0  |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1473.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

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

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

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

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 16232 | 0      | 0       | 0       | 0     | 0   | 0     | <b>16232.00</b> |

**Leave Balance** E.L./P.L. 13.80 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          | 16232 | AREAR1                 | 0                | E.P.F.         | 1800                                 | <b>22096.00</b> |
| Holiday           | 4.00         | H.R.A.         | 0     | ARREAR                 | 0                | E.S.I.C.       | 181.00                               |                 |
| E.L.              | 3.00         | CONVEY.        | 0     | ARREAR                 | 0                | ADVAN.         | 0                                    |                 |
| C.L.              | 0.00         |                |       | ARREAR                 | 0                |                |                                      |                 |
| S.L.              | 0.00         | O.T AMT        | 0     |                        |                  | I.TAX          | 0                                    |                 |
| C.H.              | 0.00         | LUNCH          | 0     | OT.AMT                 | 7845             |                |                                      |                 |
| W.P.              | 0.00         | CCA            | 0     | <b>Gross Total</b>     | <b>24077</b>     |                |                                      |                 |
| P.D.              | <b>30.00</b> | BONUS          | 0     |                        |                  |                |                                      |                 |
|                   |              |                |       | <b>Gross Deduction</b> |                  | <b>1981.00</b> |                                      |                 |
|                   |              |                |       |                        |                  |                | <b>Date of Issue :</b><br>07/12/2019 |                 |

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

|   |              |   |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> KUTTY MEHRA  |              | <b>ID #</b> 01086                                 |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. GIRISH KUMAR MEHRA  |              | <b>P.F. Number</b> DL-CPM-35439/01139             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> BACK OFFICE SUPPORT  |              | <b>UAN #</b> 100199317408                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> BACK OFFICE SUPPORT   |              | <b>ESI Number</b> 2110637355                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2013   |              | <b>Branch</b> OFFICE STAFF                        |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 20216   | 0            | 0   | 0       | 0                  | 0                | 0                      | <b>20216.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 84.55   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC   | 20216   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>32309.00</b> |                        |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                | E.S.I.C.               | 258.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 14151            |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>34367</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS   | 0       |                    |                  |                        |                    |                 |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>2058.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                 |                        |

|   |              |   |         |                    |                  |                        |                    |                 |                        |
|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> BHISHAM SINGH  |              | <b>ID #</b> 01087                                 |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SH. HEERALAL  |              | <b>P.F. Number</b> DL-CPM-35439/01140             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> STORE SUPPORT  |              | <b>UAN #</b> 100112584156                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> BACK OFFICE SUPPORT   |              | <b>ESI Number</b> 2007384222                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/05/2013   |              | <b>Branch</b> OFFICE STAFF                        |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 19604   | 0            | 0   | 0       | 0                  | 0                | 0                      | <b>19604.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 6.35    | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC   | 19604   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>27710.00</b> |                        |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                | E.S.I.C.               | 223.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 10129            |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>29733</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS   | 0       |                    |                  |                        |                    |                 |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>2023.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                 |                        |

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> DHARAM CHAND   | <b>ID #</b> 01391                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> RATAN LAL   | <b>P.F. Number</b> DL-CPM-35439/01518 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> BACK OFFICE SUPPORT  | <b>UAN #</b> 100135821882             |  |                    |                  |                        |                    |                 |
| <b>Department</b> BACK OFFICE SUPPORT   | <b>ESI Number</b> 1320365744          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/02/2015   | <b>Branch</b> OFFICE STAFF            |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 16232   | 0                                     | 0  | 0                  | 0                | 0                      | 0                  | <b>16232.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 45.45                                      | C.L.               | -2.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 23.00   | BASIC                                 | 16232                                      | AREAR1             | 0                | E.P.F.                 | 1800               | <b>23305.00</b> |
| Holiday 4.00  | 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             | 9063             |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>25295</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 0  |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1990.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

|   |                                       |  |                    |                  |                        |                    |                 |
|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |                                       | Address E-1888 JAHANGIR PURI, DELHI-110033 |                    |                  |                        |                    |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |                                       |  |                    |                  |                        |                    |                 |
| <b>Employee Name</b> AMRITA KAUR  | <b>ID #</b> 01393                     |  |                    |                  |                        |                    |                 |
| <b>F/H Name</b> LT. KULWANT SINGH   | <b>P.F. Number</b> DL-CPM-35439/01520 |  |                    |                  |                        |                    |                 |
| <b>Designation</b> BACK OFFICE SUPPORT  | <b>UAN #</b> 100081768357             |  |                    |                  |                        |                    |                 |
| <b>Department</b> BACK OFFICE SUPPORT   | <b>ESI Number</b> 1320530713          |  |                    |                  |                        |                    |                 |
| <b>Mode of Payment</b> NEFT   | <b>Bank Name</b>                      |  |                    |                  |                        |                    |                 |
| <b>Date of Joining</b> 01/02/2015   | <b>Branch</b> OFFICE STAFF            |  |                    |                  |                        |                    |                 |
| <b>PAN No.</b>  | <b>Account No.</b>                    |  |                    |                  |                        |                    |                 |
| BASIC   | H.R.A.                                | CONVEY.                                    | O.T AMT            | LUNCH            | CCA                    | BONUS              | <b>Total</b>    |
| 21000   | 0                                     | 0  | 0                  | 0                | 0                      | 0                  | <b>21000.00</b> |
| <b>Leave Balance</b>  | E.L./P.L.                             | 1.75                                       | C.L.               | -1.00            | S.L.                   | 0.00               |                 |
| <b>Attendance</b>   | <b>Earning</b>                        |  |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |
| Working Day 23.00   | BASIC                                 | 21000                                      | AREAR1             | 0                | E.P.F.                 | 1800               | <b>23558.00</b> |
| Holiday 4.00  | H.R.A.                                | 0  | ARREAR             | 0                | E.S.I.C.               | 192.00             |                 |
| 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             | 4550             |                        |                    |                 |
| W.P. 0.00   | CCA                                   | 0  | <b>Gross Total</b> | <b>25550</b>     |                        |                    |                 |
| P.D. 30.00  | BONUS                                 | 0  |                    |                  |                        |                    |                 |
|   |                                       |  |                    |                  | <b>Gross Deduction</b> | <b>1992.00</b>     |                 |
|   |                                       |  |                    |                  |                        |                    |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |                                       |  |                    |                  |                        |                    |                 |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> AJIT SINGH   |              | <b>ID #</b> 01394                                 |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> CHAHAT SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/01521             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> CONSTRUCTION SUPPORT   |              | <b>UAN #</b> 100076190421                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> BACK OFFICE SUPPORT   |              | <b>ESI Number</b> 2006488839                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/02/2015   |              | <b>Branch</b> OFFICE STAFF                        |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 16158   | 0            | 0   | 0       | 0                  | 0                | 0                      | <b>16158.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 65.40   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 24.00        | BASIC   | 16158   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>16374.00</b> |                        |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                | E.S.I.C.               | 138.00             |                 |                        |
| E.L.  | 1.00         | CONVEY.   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 2154             |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>18312</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS   | 0       |                    |                  |                        |                    |                 |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1938.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address <b>E-1888 JAHANGIR PURI, DELHI-110033</b> |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |   |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> ASHOK KUMAR ARYA   |              | <b>ID #</b> 02003                                 |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> HARI RAM  |              | <b>P.F. Number</b> DL-CPM-35439/12131             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> OFFICE ASSTT.  |              | <b>UAN #</b> 100746728690                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> BACK OFFICE SUPPORT   |              | <b>ESI Number</b> 1114402141                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/08/2018   |              | <b>Branch</b> OFFICE STAFF                        |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.   | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 21000   | 0            | 0   | 0       | 0                  | 0                | 0                      | <b>21000.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.   | 2.50    | C.L.               | 0.00             | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                                    |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 24.00        | BASIC   | 21000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>19910.00</b> |                        |
| Holiday   | 4.00         | H.R.A.  | 0       | ARREAR             | 0                | E.S.I.C.               | 165.00             |                 |                        |
| E.L.  | 1.00         | CONVEY.   | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |   |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT   | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH   | 0       | OT.AMT             | 875              |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA   | 0       | <b>Gross Total</b> | <b>21875</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS   | 0       |                    |                  |                        |                    |                 |                        |
|   |              |   |         |                    |                  | <b>Gross Deduction</b> | <b>1965.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |   |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |   |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|-----------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |           |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |           |                    |                        |                |                        |                 |
| Employee Name RAJKUMAR  |              | ID #01899                                  |           |                    |                        |                |                        |                 |
| F/H Name RAMESH SINGH   |              | P.F. Number DL-CPM-35439/12025             |           |                    |                        |                |                        |                 |
| Designation HELPER  |              | UAN # 101233938829                         |           |                    |                        |                |                        |                 |
| Department RAJ KUMAR G  |              | ESI Number 1014262726                      |           |                    |                        |                |                        |                 |
| Mode of Payment NEFT  |              | Bank Name                                  |           |                    |                        |                |                        |                 |
| Date of Joining 01/01/2018  |              | Branch SMS010-G                            |           |                    |                        |                |                        |                 |
| PAN No.   |              | Account No.                                |           |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT   | LUNCH              | CCA                    | BONUS          | Total                  |                 |
| 15000   | 0            | 0  | 0         | 0                  | 0                      | 1250           | 16250.00               |                 |
| Leave Balance   |              | E.L./P.L. 26.50                            | C.L. 0.00 | S.L. 0.00          |                        |                |                        |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |           |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 20.00        | BASIC                                      | 12500     | AREAR1             | 0                      | E.P.F.         | 1500                   | <b>12063.00</b> |
| 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             | 125                    |                |                        |                 |
| W.P.  | 5.00         | CCA  | 0         | <b>Gross Total</b> | <b>13666</b>           |                |                        |                 |
| P.D.  | <b>25.00</b> | BONUS                                      | 1041      |                    |                        |                |                        |                 |
|   |              |  |           |                    | <b>Gross Deduction</b> | <b>1603.00</b> |                        |                 |
|   |              |  |           |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |           |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |           |                    |                        |                |                        |                 |

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|---|--------------|--|-----------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |           |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |           |                    |                        |               |                        |                |
| Employee Name SANDEEP KUMAR   |              | ID #01908                                  |           |                    |                        |               |                        |                |
| F/H Name CHETAN SWROOP  |              | P.F. Number DL-CPM-35439/12034             |           |                    |                        |               |                        |                |
| Designation HELPER  |              | UAN # 101234828791                         |           |                    |                        |               |                        |                |
| Department RAJ KUMAR G  |              | ESI Number 1014263956                      |           |                    |                        |               |                        |                |
| Mode of Payment NEFT  |              | Bank Name                                  |           |                    |                        |               |                        |                |
| Date of Joining 01/01/2018  |              | Branch SMS010-G                            |           |                    |                        |               |                        |                |
| PAN No.   |              | Account No.                                |           |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT   | LUNCH              | CCA                    | BONUS         | Total                  |                |
| 14900   | 0            | 0  | 0         | 0                  | 0                      | 1241          | 16141.00               |                |
| Leave Balance   |              | E.L./P.L. 11.30                            | C.L. 0.00 | S.L. 0.00          |                        |               |                        |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |           |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 9.00         | BASIC                                      | 5960      | AREAR1             | 0                      | E.P.F.        | 715                    | <b>6062.00</b> |
| 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             | 373                    |               |                        |                |
| W.P.  | 18.00        | CCA  | 0         | <b>Gross Total</b> | <b>6829</b>            |               |                        |                |
| P.D.  | <b>12.00</b> | BONUS                                      | 496       |                    |                        |               |                        |                |
|   |              |  |           |                    | <b>Gross Deduction</b> | <b>767.00</b> |                        |                |
|   |              |  |           |                    |                        |               | <b>Date of Issue :</b> |                |
|   |              |  |           |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |           |                    |                        |               |                        |                |

|   |              |  |         |                    |                        |               |                        |                |
|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                        |                |
| <b>Employee Name</b> SACHIN KUMAR   |              | <b>ID #</b> 01950                          |         |                    |                        |               |                        |                |
| <b>F/H Name</b> MAHENDRA SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12078      |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101276809079                  |         |                    |                        |               |                        |                |
| <b>Department</b> RAJ KUMAR G   |              | <b>ESI Number</b> 1014290744               |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/04/2018   |              | <b>Branch</b> SMS010-G                     |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 6.05    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 9.00         | BASIC                                      | 5960    | AREAR1             | 0                      | E.P.F.        | 715                    | <b>6062.00</b> |
| 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             | 373                    |               |                        |                |
| W.P.  | 18.00        | CCA  | 0       | <b>Gross Total</b> | <b>6829</b>            |               |                        |                |
| P.D.  | <b>12.00</b> | BONUS                                      | 496     |                    |                        |               |                        |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>767.00</b> | <b>Date of Issue :</b> |                |
|   |              |  |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                        |                |

|   |              |  |         |                    |                        |               |                        |                |
|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                        |                |
| <b>Employee Name</b> HIMANSHU KUMAR   |              | <b>ID #</b> 01966                          |         |                    |                        |               |                        |                |
| <b>F/H Name</b> RAMESH SINGH  |              | <b>P.F. Number</b> DL-CPM-35439/12094      |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101291768656                  |         |                    |                        |               |                        |                |
| <b>Department</b> RAJ KUMAR G   |              | <b>ESI Number</b> 1114726374               |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/05/2018   |              | <b>Branch</b> SMS010-G                     |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 10.50   | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 9.00         | BASIC                                      | 5960    | AREAR1             | 0                      | E.P.F.        | 715                    | <b>6062.00</b> |
| 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             | 373                    |               |                        |                |
| W.P.  | 18.00        | CCA  | 0       | <b>Gross Total</b> | <b>6829</b>            |               |                        |                |
| P.D.  | <b>12.00</b> | BONUS                                      | 496     |                    |                        |               |                        |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>767.00</b> | <b>Date of Issue :</b> |                |
|   |              |  |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                        |                |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> JEEWAN SINGH RAWAT   |              | ID #01658                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> GOVIND SINGH RAWAT  |              | P.F. Number DL-CPM-35439/01785             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> TECHNICIAN   |              | UAN # 100766877630                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> JEEWAN SINGH RAWAT  |              | ESI Number 1114056390                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/08/2016   |              | Branch SMS154                              |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 18000   | 0            | 0  | 0       | 0                  | 0                | 1499                   | <b>19499.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 47.90   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 18000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>17552.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 147.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>19499</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1499    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1947.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> ABHISHEK KUMAR SINGH   |              | ID #01678                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> SUBODH KUMAR SINGH  |              | P.F. Number DL-CPM-35439/01804             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> HELPER   |              | UAN # 100928291981                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> JEEWAN SINGH RAWAT  |              | ESI Number 1014089984                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/09/2016   |              | Branch SMS154                              |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 32.25   | C.L.               | -2.00            | S.L.                   | 0.00               |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 20.00        | BASIC                                      | 12417   | AREAR1             | 0                | E.P.F.                 | 1490               | <b>11860.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 101.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 5.00         | CCA  | 0       | <b>Gross Total</b> | <b>13451</b>     |                        |                    |                 |                        |
| P.D.  | <b>25.00</b> | BONUS                                      | 1034    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1591.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |



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|---|--------------|--|---------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |                |                        |                 |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |                |                        |                 |
| <b>Employee Name</b> KEVALA NAND  |              | ID #01631                                  |         |                    |                        |                |                        |                 |
| <b>F/H Name</b> MAHESH CHANDRA  |              | P.F. Number DL-CPM-35439/01758             |         |                    |                        |                |                        |                 |
| <b>Designation</b> TECHNICIAN   |              | UAN # 100192733134                         |         |                    |                        |                |                        |                 |
| <b>Department</b> KEVALA NAND   |              | ESI Number 1011928977                      |         |                    |                        |                |                        |                 |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |                |                        |                 |
| <b>Date of Joining</b> 01/06/2016   |              | Branch SMS155                              |         |                    |                        |                |                        |                 |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                        |                |                        |                 |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS          | <b>Total</b>           |                 |
| 18000   | 0            | 0  | 0       | 0                  | 0                      | 1499           | <b>19499.00</b>        |                 |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 45.05   | C.L.               | -2.00                  | S.L.           | 0.00                   |                 |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |                | <b>Net Payment</b>     |                 |
| Working Day   | 25.00        | BASIC                                      | 18000   | AREAR1             | 0                      | E.P.F.         | 1800                   | <b>17552.00</b> |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.       | 147.00                 |                 |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.         | 0                      |                 |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |                |                        |                 |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX          | 0                      |                 |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                      |                |                        |                 |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>19499</b>           |                |                        |                 |
| P.D.  | <b>30.00</b> | BONUS                                      | 1499    |                    |                        |                |                        |                 |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>1947.00</b> |                        |                 |
|   |              |  |         |                    |                        |                | <b>Date of Issue :</b> |                 |
|   |              |  |         |                    |                        |                | <b>07/12/2019</b>      |                 |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |                |                        |                 |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                        |               |                        |                |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                        |               |                        |                |
| <b>Employee Name</b> MANVAR SINGH BISHT   |              | ID #02089                                  |         |                    |                        |               |                        |                |
| <b>F/H Name</b> SADHO SINGH BISHT   |              | P.F. Number DL-CPM-35439/12217             |         |                    |                        |               |                        |                |
| <b>Designation</b> HELPER   |              | UAN # 101425620561                         |         |                    |                        |               |                        |                |
| <b>Department</b> KEVALA NAND   |              | ESI Number 1014401579                      |         |                    |                        |               |                        |                |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                        |               |                        |                |
| <b>Date of Joining</b> 01/03/2019   |              | Branch SMS155                              |         |                    |                        |               |                        |                |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                        |               |                        |                |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA                    | BONUS         | <b>Total</b>           |                |
| 14900   | 0            | 0  | 0       | 0                  | 0                      | 1241          | <b>16141.00</b>        |                |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 6.45    | C.L.               | 0.00                   | S.L.          | 0.00                   |                |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b>       |               | <b>Net Payment</b>     |                |
| Working Day   | 7.00         | BASIC                                      | 4967    | AREAR1             | 0                      | E.P.F.        | 596                    | <b>4744.00</b> |
| Holiday   | 2.00         | H.R.A.                                     | 0       | ARREAR             | 0                      | E.S.I.C.      | 41.00                  |                |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                      | ADVAN.        | 0                      |                |
| C.L.  | 0.00         |  |         | ARREAR             | 0                      |               |                        |                |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                        | I.TAX         | 0                      |                |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                      |               |                        |                |
| W.P.  | 20.00        | CCA  | 0       | <b>Gross Total</b> | <b>5381</b>            |               |                        |                |
| P.D.  | <b>10.00</b> | BONUS                                      | 414     |                    |                        |               |                        |                |
|   |              |  |         |                    | <b>Gross Deduction</b> | <b>637.00</b> |                        |                |
|   |              |  |         |                    |                        |               | <b>Date of Issue :</b> |                |
|   |              |  |         |                    |                        |               | <b>07/12/2019</b>      |                |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                        |               |                        |                |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                        |
| <b>Employee Name</b> PREM PAL   |              | <b>ID #</b> 00733                          |         |                    |                  |                        |                    |                        |
| <b>F/H Name</b> SH. RADHEY SHYAM  |              | <b>P.F. Number</b> DL-CPM-35439/00721      |         |                    |                  |                        |                    |                        |
| <b>Designation</b> TECHNICIAN   |              | <b>UAN #</b> 100280450734                  |         |                    |                  |                        |                    |                        |
| <b>Department</b> PREM PAL  |              | <b>ESI Number</b> 1013416613               |         |                    |                  |                        |                    |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                        |
| <b>Date of Joining</b> 01/05/2010   |              | <b>Branch</b> SMS156                       |         |                    |                  |                        |                    |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                        |
| 17000   | 0            | 0  | 0       | 0                  | 0                | 1416                   | <b>18416.00</b>    |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 75.20   | C.L.               | -2.00            | S.L.                   | 0.00               |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                        |
| Working Day   | 25.00        | BASIC                                      | 17000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>16477.00</b>        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 139.00             |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>18416</b>     |                        |                    |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1416    |                    |                  |                        |                    |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1939.00</b>     | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                        |

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| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                        |
| <b>Employee Name</b> SURAJ SINGH  |              | <b>ID #</b> 02103                          |         |                    |                  |                        |                    |                        |
| <b>F/H Name</b> SUNIL KUMAR   |              | <b>P.F. Number</b> DL-CPM-35439/12231      |         |                    |                  |                        |                    |                        |
| <b>Designation</b> HELPER   |              | <b>UAN #</b> 101439089834                  |         |                    |                  |                        |                    |                        |
| <b>Department</b> PREM PAL  |              | <b>ESI Number</b> 1014411311               |         |                    |                  |                        |                    |                        |
| <b>Mode of Payment</b> NEFT   |              | <b>Bank Name</b>                           |         |                    |                  |                        |                    |                        |
| <b>Date of Joining</b> 01/04/2019   |              | <b>Branch</b> SMS156                       |         |                    |                  |                        |                    |                        |
| <b>PAN No.</b>  |              | <b>Account No.</b>                         |         |                    |                  |                        |                    |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                        |
| <b>Leave Balance</b>  |              | E.L./P.L.                                  | 5.95    | C.L.               | 0.00             | S.L.                   | 0.00               |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                        |
| Working Day   | 12.00        | BASIC                                      | 7450    | AREAR1             | 0                | E.P.F.                 | 894                | <b>8102.00</b>         |
| Holiday   | 2.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 68.00              |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 993              |                        |                    |                        |
| W.P.  | 15.00        | CCA  | 0       | <b>Gross Total</b> | <b>9064</b>      |                        |                    |                        |
| P.D.  | <b>15.00</b> | BONUS                                      | 621     |                    |                  |                        |                    |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>962.00</b>      | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                        |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                 |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                 |                        |
| <b>Employee Name</b> RAHUL KUMAR  |              | ID #01696                                  |         |                    |                  |                        |                    |                 |                        |
| <b>F/H Name</b> RAJVIR SINGH  |              | P.F. Number DL-CPM-35439/01822             |         |                    |                  |                        |                    |                 |                        |
| <b>Designation</b> ERECTOR  |              | UAN # 100949496925                         |         |                    |                  |                        |                    |                 |                        |
| <b>Department</b> RAHUL KUMAR   |              | ESI Number 1013724591                      |         |                    |                  |                        |                    |                 |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                 |                        |
| <b>Date of Joining</b> 01/10/2016   |              | Branch SMS157                              |         |                    |                  |                        |                    |                 |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                 |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                 |                        |
| 15000   | 0            | 0  | 0       | 0                  | 0                | 1250                   | <b>16250.00</b>    |                 |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 41.80                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                 |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                 |                        |
| Working Day   | 25.00        | BASIC                                      | 15000   | AREAR1             | 0                | E.P.F.                 | 1800               | <b>14328.00</b> |                        |
| Holiday   | 4.00         | H.R.A.                                     | 0       | ARREAR             | 0                | E.S.I.C.               | 122.00             |                 |                        |
| E.L.  | 0.00         | CONVEY.                                    | 0       | ARREAR             | 0                | ADVAN.                 | 0                  |                 |                        |
| C.L.  | 0.00         |  |         | ARREAR             | 0                |                        |                    |                 |                        |
| S.L.  | 0.00         | O.T AMT                                    | 0       |                    |                  | I.TAX                  | 0                  |                 |                        |
| C.H.  | 0.00         | LUNCH                                      | 0       | OT.AMT             | 0                |                        |                    |                 |                        |
| W.P.  | 0.00         | CCA  | 0       | <b>Gross Total</b> | <b>16250</b>     |                        |                    |                 |                        |
| P.D.  | <b>30.00</b> | BONUS                                      | 1250    |                    |                  |                        |                    |                 |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1922.00</b>     |                 | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                 | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                 |                        |

|   |              |  |         |                    |                  |                        |                    |                |                        |
|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment <b>STAR MANAGEMENT SERVICES</b>                             |              | Address E-1888 JAHANGIR PURI, DELHI-110033 |         |                    |                  |                        |                    |                |                        |
| Pay Slip for the month of <b>November, 2019</b>                                   |              |  |         |                    |                  |                        |                    |                |                        |
| <b>Employee Name</b> AMIT KUMAR   |              | ID #01808                                  |         |                    |                  |                        |                    |                |                        |
| <b>F/H Name</b> RAJVEER SINGH   |              | P.F. Number DL-CPM-35439/11934             |         |                    |                  |                        |                    |                |                        |
| <b>Designation</b> HELPER   |              | UAN # 101114456998                         |         |                    |                  |                        |                    |                |                        |
| <b>Department</b> RAHUL KUMAR   |              | ESI Number 1013917694                      |         |                    |                  |                        |                    |                |                        |
| <b>Mode of Payment</b> NEFT   |              | Bank Name                                  |         |                    |                  |                        |                    |                |                        |
| <b>Date of Joining</b> 01/06/2017   |              | Branch SMS157                              |         |                    |                  |                        |                    |                |                        |
| <b>PAN No.</b>  |              | Account No.                                |         |                    |                  |                        |                    |                |                        |
| BASIC   | H.R.A.       | CONVEY.                                    | O.T AMT | LUNCH              | CCA              | BONUS                  | <b>Total</b>       |                |                        |
| 14900   | 0            | 0  | 0       | 0                  | 0                | 1241                   | <b>16141.00</b>    |                |                        |
| <b>Leave Balance</b>  |              | E.L./P.L. 25.60                            |         | C.L. -2.00         |                  | S.L. 0.00              |                    |                |                        |
| <b>Attendance</b>   |              | <b>Earning</b>                             |         |                    | <b>Deduction</b> |                        | <b>Net Payment</b> |                |                        |
| Working Day   | 14.00        | BASIC                                      | 8940    | AREAR1             | 0                | E.P.F.                 | 1073               | <b>8539.00</b> |                        |
| 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             | 0                |                        |                    |                |                        |
| W.P.  | 12.00        | CCA  | 0       | <b>Gross Total</b> | <b>9685</b>      |                        |                    |                |                        |
| P.D.  | <b>18.00</b> | BONUS                                      | 745     |                    |                  |                        |                    |                |                        |
|   |              |  |         |                    |                  | <b>Gross Deduction</b> | <b>1146.00</b>     |                | <b>Date of Issue :</b> |
|   |              |  |         |                    |                  |                        |                    |                | <b>07/12/2019</b>      |
| <b>Note : This is computer generated statement and does not require signature</b> |              |  |         |                    |                  |                        |                    |                |                        |

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

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

|                                    |                                       |
|------------------------------------|---------------------------------------|
| <b>Employee Name</b> NARJEET KUMAR | <b>ID #</b> 01843                     |
| <b>F/H Name</b> TEJPAL SINGH       | <b>P.F. Number</b> DL-CPM-35439/11969 |
| <b>Designation</b> HELPER          | <b>UAN #</b> 101162342399             |
| <b>Department</b> RAHUL KUMAR      | <b>ESI Number</b> 1014217717          |
| <b>Mode of Payment</b> NEFT        | <b>Bank Name</b>                      |
| <b>Date of Joining</b> 01/08/2017  | <b>Branch</b> SMS157                  |
| <b>PAN No.</b>                     | <b>Account No.</b>                    |

|       |        |         |         |       |     |       |                 |
|-------|--------|---------|---------|-------|-----|-------|-----------------|
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | <b>Total</b>    |
| 14900 | 0      | 0       | 0       | 0     | 0   | 1241  | <b>16141.00</b> |

**Leave Balance** E.L./P.L. 19.65 C.L. -1.00 S.L. 0.00

| <u>Attendance</u> |              | <u>Earning</u> |      |                    | <u>Deduction</u> |                        | <u>Net Payment</u> |                        |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day       | 14.00        | BASIC          | 8940 | AREAR1             | 0                | E.P.F.                 | 1073               | <b>8539.00</b>         |
| 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             | 0                |                        |                    |                        |
| W.P.              | 12.00        | CCA            | 0    | <b>Gross Total</b> | <b>9685</b>      |                        |                    |                        |
| P.D.              | <b>18.00</b> | BONUS          | 745  |                    |                  |                        |                    |                        |
|                   |              |                |      |                    |                  | <b>Gross Deduction</b> | <b>1146.00</b>     | <b>Date of Issue :</b> |
|                   |              |                |      |                    |                  |                        |                    | <b>07/12/2019</b>      |

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