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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
9070232922340	L	N183190865422326	STAR06		S06T	SHRIKANT SHARMA	34489302571	02/07/2019	02/07/2019	02/07/2019	5000.00	S06T0207.001	E
907056333774	I	907056333774	STAR06		ST06NES	PARDEEP SINGH	50100079724322	05/07/2019		05/07/2019	15492.00	ST06NES0507.001	E
9070570655830	I	907057065583	STAR06		S06T	NARESH KUMAR	50100075247989	05/07/2019	05/07/2019	05/07/2019	3846.00	S06T0507.001	E
9070680251300	L	N187190869308068	STAR06		S06T	HARPAL SINGH	629301509186	06/07/2019	06/07/2019	06/07/2019	200000.00	S06T0607.001	E
907113323949	I	907113323949	STAR06		ST06NES	AVADH NARAYAN	50100072946162	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113323950	L	907113323950	STAR06		ST06NES	PANKAJ KUMAR	145001000010955	11/07/2019		11/07/2019	8717.00	ST06NES1107.001	E
907113323951	I	907113323951	STAR06		ST06NES	KUNAL SHARMA	50100079184332	11/07/2019		11/07/2019	11894.00	ST06NES1107.001	E
907113323952	I	907113323952	STAR06		ST06NES	NIKHIL SHARMA	50100079328680	11/07/2019		11/07/2019	14745.00	ST06NES1107.001	E
907113323953	I	907113323953	STAR06		ST06NES	DISHA	50100245204520	11/07/2019		11/07/2019	9176.00	ST06NES1107.001	E
907113323954	I	907113323954	STAR06		ST06NES	SANJAY KUMAR	03911000031178	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E

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907113323955	I	907113323955	STAR06		ST06NES	RAKESH SINGH	50100072946491	11/07/2019		11/07/2019	14476.00	ST06NES1107.001	E
907113323956	L	907113323956	STAR06		ST06NES	MOHAN LAL	30103574782	11/07/2019		11/07/2019	15055.00	ST06NES1107.001	E
907113323957	L	907113323957	STAR06		ST06NES	LALIT KUMAR	1834001500063733	11/07/2019		11/07/2019	10576.00	ST06NES1107.001	E
907113323958	L	907113323958	STAR06		ST06NES	MAHESH KUMAR	001220000009297	11/07/2019		11/07/2019	8047.00	ST06NES1107.001	E
907113323959	I	907113323959	STAR06		ST06NES	ADITYA VEER SINGH	50100079328602	11/07/2019		11/07/2019	11822.00	ST06NES1107.001	E
907113323960	L	907113323960	STAR06		ST06NES	TUSHAR	33288100013584	11/07/2019		11/07/2019	3276.00	ST06NES1107.001	E
907113323961	L	907113323961	STAR06		ST06NES	DINESH KUMAR	725610110005183	11/07/2019		11/07/2019	16539.00	ST06NES1107.001	E
907113323962	L	907113323962	STAR06		ST06NES	SACHIN KUMAR	85652250067790	11/07/2019		11/07/2019	6954.00	ST06NES1107.001	E
907113323963	L	907113323963	STAR06		ST06NES	PRMOD DAYAL	85652250053732	11/07/2019		11/07/2019	8276.00	ST06NES1107.001	E
907113323964	I	907113323964	STAR06		ST06NES	GAUTAM KUMAR	50100083314631	11/07/2019		11/07/2019	10854.00	ST06NES1107.001	E

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907113323965	L	907113323965	STAR06		ST06NES	ROHITAS SINGH	2213001700193674	11/07/2019		11/07/2019	15074.00	ST06NES1107.001	E
907113323966	L	907113323966	STAR06		ST06NES	SAMARPAL SINGH	2213000100244010	11/07/2019		11/07/2019	14939.00	ST06NES1107.001	E
907113323967	I	907113323967	STAR06		ST06NES	MAHENDER SINGH	00881000154633	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113323968	I	907113323968	STAR06		ST06NES	JAGDISH SINGH	50100079291427	11/07/2019		11/07/2019	13220.00	ST06NES1107.001	E
907113323969	I	907113323969	STAR06		ST06NES	ANAND SINGH	50100075247479	11/07/2019		11/07/2019	13220.00	ST06NES1107.001	E

907113323970	I	907113323970	STAR06	ST06NES	YASH THAKUR	50100286019393	11/07/2019	11/07/2019	13220.00	ST06NES1107.001	E
907113323971	I	907113323971	STAR06	ST06NES	RAJENDRA SINGH	50100285968182	11/07/2019	11/07/2019	13220.00	ST06NES1107.001	E
907113323972	I	907113323972	STAR06	ST06NES	KAMAL SINGH	50100075247976	11/07/2019	11/07/2019	19486.00	ST06NES1107.001	E
907113323973	I	907113323973	STAR06	ST06NES	SHANU KUMAR	50100075247785	11/07/2019	11/07/2019	13220.00	ST06NES1107.001	E
907113323974	I	907113323974	STAR06	ST06NES	RAJ KUMAR	00911000166944	11/07/2019	11/07/2019	19486.00	ST06NES1107.001	E

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907113323975	I	907113323975	STAR06		ST06NES	SHEESHPAL SINGH	50100072946604	11/07/2019		11/07/2019	14490.00	ST06NES1107.001	E
907113323976	I	907113323976	STAR06		ST06NES	KULAVIR SINGH	50100081361884	11/07/2019		11/07/2019	14344.00	ST06NES1107.001	E
907113323977	I	907113323977	STAR06		ST06NES	SAILENDRA KUMAR CHAUDHARI	50100079221251	11/07/2019		11/07/2019	1666.00	ST06NES1107.001	E
907113323978	I	907113323978	STAR06		ST06NES	VIRENDER SINGH	50100083278398	11/07/2019		11/07/2019	21754.00	ST06NES1107.001	E
907113323979	L	907113323979	STAR06		ST06NES	OM PRAKASH MAORYA	569502010008593	11/07/2019		11/07/2019	12256.00	ST06NES1107.001	E
907113323980	L	907113323980	STAR06		ST06NES	NITIN KUMAR	12511000000683	11/07/2019		11/07/2019	16293.00	ST06NES1107.001	E
907113323981	I	907113323981	STAR06		ST06NES	ASHOK KUMAR	50100079328526	11/07/2019		11/07/2019	6513.00	ST06NES1107.001	E
907113323982	I	907113323982	STAR06		ST06NES	NAMDEV RAM	50100081232460	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113323983	I	907113323983	STAR06		ST06NES	KAMTA PRASAD	50100072946110	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113323984	I	907113323984	STAR06		ST06NES	OM PRAKASH	50100072946172	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E

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907113323985	L	907113323985	STAR06		ST06NES	SUMIT PAL	4052001700007617	11/07/2019		11/07/2019	13793.00	ST06NES1107.001	E
907113323986	I	907113323986	STAR06		ST06NES	SANDEEP KUMAR	50100122933862	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113323987	L	907113323987	STAR06		ST06NES	MONU	33288100000364	11/07/2019		11/07/2019	9810.00	ST06NES1107.001	E
907113323988	L	907113323988	STAR06		ST06NES	BRAJ PAL SINGH	33640890396	11/07/2019		11/07/2019	11801.00	ST06NES1107.001	E
907113323989	L	907113323989	STAR06		ST06NES	JAGENDRA SINGH	50427306704	11/07/2019		11/07/2019	24072.00	ST06NES1107.001	E
907113323990	L	907113323990	STAR06		ST06NES	ASHOK KUMAR	076110007294	11/07/2019		11/07/2019	9924.00	ST06NES1107.001	E
907113323991	L	907113323991	STAR06		ST06NES	PARVEEN SINGH	545802010010935	11/07/2019		11/07/2019	9924.00	ST06NES1107.001	E
907113323992	L	907113323992	STAR06		ST06NES	ANKIT DESHWAL	2516001500221018	11/07/2019		11/07/2019	8813.00	ST06NES1107.001	E
907113323993	L	907113323993	STAR06		ST06NES	KRISHAN KUMAR	562322654	11/07/2019		11/07/2019	11686.00	ST06NES1107.001	E
907113323994	L	907113323994	STAR06		ST06NES	SURENDER SINGH	59140153889	11/07/2019		11/07/2019	10633.00	ST06NES1107.001	E

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907113323995	L	907113323995	STAR06		ST06NES	HARI OM	44638100019738	11/07/2019		11/07/2019	5728.00	ST06NES1107.001	E
907113323996	L	907113323996	STAR06		ST06NES	ANIRUDH SHARMA	3693744007	11/07/2019		11/07/2019	2431.00	ST06NES1107.001	E
907113323997	L	907113323997	STAR06		ST06NES	BHAGWAN SINGH	30911799640	11/07/2019		11/07/2019	9713.00	ST06NES1107.001	E
907113323998	L	907113323998	STAR06		ST06NES	HIMANSHU BIDALLIA	38188575905	11/07/2019		11/07/2019	10594.00	ST06NES1107.001	E
907113323999	L	907113323999	STAR06		ST06NES	KULDEEP SINGH RAWAT	42690100004351	11/07/2019		11/07/2019	6137.00	ST06NES1107.001	E
907113324000	L	907113324000	STAR06		ST06NES	SANDEEP KUMAR	85652200148378	11/07/2019		11/07/2019	881.00	ST06NES1107.001	E
907113324001	L	907113324001	STAR06		ST06NES	GAURAV KUMAR	6695742211	11/07/2019		11/07/2019	8717.00	ST06NES1107.001	E
907113324002	L	907113324002	STAR06		ST06NES	KAMAL SINGH	10666919546	11/07/2019		11/07/2019	11035.00	ST06NES1107.001	E
907113324003	L	907113324003	STAR06		ST06NES	DHARMENDER KUMAR	20239381756	11/07/2019		11/07/2019	16130.00	ST06NES1107.001	E
907113324004	I	907113324004	STAR06		ST06NES	RAVINDER CHAUDHARY	50100081370781	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E

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907113324005	I	907113324005	STAR06		ST06NES	PRAVEEN SINGH	50100072946120	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113324006	L	907113324006	STAR06		ST06NES	ANKIT KARDAM	33220111795	11/07/2019		11/07/2019	12454.00	ST06NES1107.001	E
907113324007	L	907113324007	STAR06		ST06NES	KRISHAN KANHEYA	20014616899	11/07/2019		11/07/2019	11899.00	ST06NES1107.001	E
907113324008	I	907113324008	STAR06		ST06NES	ATUL SHARMA	50100072946274	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113324009	L	907113324009	STAR06		ST06NES	RAJESH KUMAR	4297101004096	11/07/2019		11/07/2019	10250.00	ST06NES1107.001	E
907113324010	L	907113324010	STAR06		ST06NES	DEEPANSHU HARIT	3654033860	11/07/2019		11/07/2019	7166.00	ST06NES1107.001	E
907113324011	L	907113324011	STAR06		ST06NES	RAJ KUMAR	11682178962	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113324012	L	907113324012	STAR06		ST06NES	SANDEEP KUMAR	004521000003298	11/07/2019		11/07/2019	6187.00	ST06NES1107.001	E
907113324013	L	907113324013	STAR06		ST06NES	SACHIN KUMAR	004521000005092	11/07/2019		11/07/2019	6187.00	ST06NES1107.001	E
907113324014	L	907113324014	STAR06		ST06NES	HIMANSHU KUMAR	11682181001	11/07/2019		11/07/2019	6187.00	ST06NES1107.001	E

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907113324015	I	907113324015	STAR06		ST06NES	LILADHAR KRISHAN	50100072946363	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324016	L	907113324016	STAR06		ST06NES	RAJENDER SINGH	2857000100021486	11/07/2019		11/07/2019	4407.00	ST06NES1107.001	E
907113324017	L	907113324017	STAR06		ST06NES	ABAL SINGH	11816422028	11/07/2019		11/07/2019	13220.00	ST06NES1107.001	E
907113324018	L	907113324018	STAR06		ST06NES	PRAMOD SINGH	15938100000775	11/07/2019		11/07/2019	12339.00	ST06NES1107.001	E
907113324019	L	907113324019	STAR06		ST06NES	ANAND SINGH	21350100036854	11/07/2019		11/07/2019	10576.00	ST06NES1107.001	E
907113324020	I	907113324020	STAR06		ST06NES	ISHAWAR DAYAL SINGH	21791000006264	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324021	L	907113324021	STAR06		ST06NES	SATISH KUMAR	427002010022387	11/07/2019		11/07/2019	6072.00	ST06NES1107.001	E
907113324022	L	907113324022	STAR06		ST06NES	GAURAV KUMAR	34557387582	11/07/2019		11/07/2019	2107.00	ST06NES1107.001	E
907113324023	L	907113324023	STAR06		ST06NES	ASHOK	4070000100123839	11/07/2019		11/07/2019	12014.00	ST06NES1107.001	E
907113324024	L	907113324024	STAR06		ST06NES	ANKIT CHAUHAN	0805001500387816	11/07/2019		11/07/2019	8276.00	ST06NES1107.001	E

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907113324025	L	907113324025	STAR06		ST06NES	HEMANT SINGH NEGI	53890100005230	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324026	L	907113324026	STAR06		ST06NES	MAHEEPAL SINGH	52242221026152	11/07/2019		11/07/2019	10039.00	ST06NES1107.001	E
907113324027	I	907113324027	STAR06		ST06NES	DIVAKAR CHAUHAN	03031000092454	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324028	L	907113324028	STAR06		ST06NES	MAYUR CHAUHAN	92530100100469	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113324029	L	907113324029	STAR06		ST06NES	SHRIKANT SHARMA	34489302571	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324030	L	907113324030	STAR06		ST06NES	RAJ KUMAR	22136632818	11/07/2019		11/07/2019	7451.00	ST06NES1107.001	E
907113324031	L	907113324031	STAR06		ST06NES	YOGESH KUMAR	34090385026	11/07/2019		11/07/2019	8832.00	ST06NES1107.001	E
907113324032	L	907113324032	STAR06		ST06NES	ALAUDDIN ALI	52222282008417	11/07/2019		11/07/2019	10594.00	ST06NES1107.001	E
907113324033	L	907113324033	STAR06		ST06NES	AJHARUDDIN ALI	769502010001583	11/07/2019		11/07/2019	4962.00	ST06NES1107.001	E
907113324034	L	907113324034	STAR06		ST06NES	RINKU KUMAR	771610110001393	11/07/2019		11/07/2019	8832.00	ST06NES1107.001	E

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907113324035	L	907113324035	STAR06		ST06NES	LALIT KUMAR	2516001500244152	11/07/2019		11/07/2019	18034.00	ST06NES1107.001	E
907113324036	L	907113324036	STAR06		ST06NES	HARPAL SINGH	629301509186	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324037	L	907113324037	STAR06		ST06NES	MANOJ	3659000100097103	11/07/2019		11/07/2019	14984.00	ST06NES1107.001	E
907113324038	L	907113324038	STAR06		ST06NES	KHEM SINGH	6946000100025854	11/07/2019		11/07/2019	15025.00	ST06NES1107.001	E
907113324039	L	907113324039	STAR06		ST06NES	SUNIL KUMAR	6441000100055332	11/07/2019		11/07/2019	14984.00	ST06NES1107.001	E
907113324040	L	907113324040	STAR06		ST06NES	MOMRAJ KUMAR	2161101022040	11/07/2019		11/07/2019	14984.00	ST06NES1107.001	E
907113324041	L	907113324041	STAR06		ST06NES	NITU	6441000100071950	11/07/2019		11/07/2019	10038.00	ST06NES1107.001	E
907113324042	L	907113324042	STAR06		ST06NES	KRASHNA	32520589711	11/07/2019		11/07/2019	8026.00	ST06NES1107.001	E
907113324043	L	907113324043	STAR06		ST06NES	PRADEEP KUMAR	03482121010347	11/07/2019		11/07/2019	10038.00	ST06NES1107.001	E
907113324044	L	907113324044	STAR06		ST06NES	KRISHNA KUMAR	0233104000054685	11/07/2019		11/07/2019	2011.00	ST06NES1107.001	E

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907113324045	L	907113324045	STAR06		ST06NES	RAMJEET SINGH	20069625276	11/07/2019		11/07/2019	10038.00	ST06NES1107.001	E

907113324046	L	907113324046	STAR06	ST06NES	DEEPAK KUMAR	182510032116	11/07/2019	11/07/2019	9093.00	ST06NES1107.001	E
907113324047	L	907113324047	STAR06	ST06NES	DHARMENDRA	91471700007341	11/07/2019	11/07/2019	10038.00	ST06NES1107.001	E
907113324048	L	907113324048	STAR06	ST06NES	SACHIN KUMAR	0267000104603658	11/07/2019	11/07/2019	5076.00	ST06NES1107.001	E
907113324049	L	907113324049	STAR06	ST06NES	SOHAN LAL	2800000100076488	11/07/2019	11/07/2019	5076.00	ST06NES1107.001	E
907113324050	L	907113324050	STAR06	ST06NES	RAHUL KUMAR	6441000100078157	11/07/2019	11/07/2019	8047.00	ST06NES1107.001	E
907113324051	L	907113324051	STAR06	ST06NES	DALVEER SINGH	36877457407	11/07/2019	11/07/2019	14165.00	ST06NES1107.001	E
907113324052	I	907113324052	STAR06	ST06NES	MOHAR PAL SINGH	50100056563871	11/07/2019	11/07/2019	17357.00	ST06NES1107.001	E
907113324053	L	907113324053	STAR06	ST06NES	GAUTAM KUMAR RAM	31091940152	11/07/2019	11/07/2019	17357.00	ST06NES1107.001	E
907113324054	L	907113324054	STAR06	ST06NES	OMPRAKASH GUPTA	484802120000251	11/07/2019	11/07/2019	14165.00	ST06NES1107.001	E

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907113324055	I	907113324055	STAR06		ST06NES	JITENDRA KUMAR	50100075247992	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324056	L	907113324056	STAR06		ST06NES	RAJAN KUMAR	0056001500035113	11/07/2019		11/07/2019	19356.00	ST06NES1107.001	E
907113324057	L	907113324057	STAR06		ST06NES	MONU	0805001700065314	11/07/2019		11/07/2019	12243.00	ST06NES1107.001	E
907113324058	L	907113324058	STAR06		ST06NES	NISHU KUMAR	0774001500289577	11/07/2019		11/07/2019	10250.00	ST06NES1107.001	E
907113324059	L	907113324059	STAR06		ST06NES	RAHUL SHARMA	003320000004940	11/07/2019		11/07/2019	12128.00	ST06NES1107.001	E
907113324060	L	907113324060	STAR06		ST06NES	DINESH KUMAR	50226335508	11/07/2019		11/07/2019	1110.00	ST06NES1107.001	E
907113324061	L	907113324061	STAR06		ST06NES	AJAY	91401700008068	11/07/2019		11/07/2019	6072.00	ST06NES1107.001	E
907113324062	L	907113324062	STAR06		ST06NES	SOM PAL SINGH	31792411190	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324063	L	907113324063	STAR06		ST06NES	DHARMESH	50288615844	11/07/2019		11/07/2019	3200.00	ST06NES1107.001	E
907113324064	L	907113324064	STAR06		ST06NES	YOGESH KUMAR	08152191041538	11/07/2019		11/07/2019	4847.00	ST06NES1107.001	E

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907113324065	L	907113324065	STAR06		ST06NES	MAHENDER	1538000101573206	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113324066	L	907113324066	STAR06		ST06NES	WASIL	0326010338417	11/07/2019		11/07/2019	10594.00	ST06NES1107.001	E
907113324067	L	907113324067	STAR06		ST06NES	SANJAY	1538000101630662	11/07/2019		11/07/2019	9598.00	ST06NES1107.001	E
907113324068	I	907113324068	STAR06		ST06NES	UDAYAVIR PARAMA	50100075248176	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324069	I	907113324069	STAR06		ST06NES	SATYAPRAKASH PARAMA	50100075248163	11/07/2019		11/07/2019	17016.00	ST06NES1107.001	E
907113324070	I	907113324070	STAR06		ST06NES	DHARMENDRA KUMAR	50100075247482	11/07/2019		11/07/2019	6610.00	ST06NES1107.001	E
907113324071	L	907113324071	STAR06		ST06NES	ANKIT KR.	85702200078376	11/07/2019		11/07/2019	13123.00	ST06NES1107.001	E
907113324072	L	907113324072	STAR06		ST06NES	MANJEET KASHYAP	7755000100040197	11/07/2019		11/07/2019	5728.00	ST06NES1107.001	E
907113324073	L	907113324073	STAR06		ST06NES	LOKESH KUMAR	2230000100278281	11/07/2019		11/07/2019	6839.00	ST06NES1107.001	E
907113324074	L	907113324074	STAR06		ST06NES	NISHANT	00422413000531	11/07/2019		11/07/2019	13123.00	ST06NES1107.001	E

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907113324075	L	907113324075	STAR06		ST06NES	KULDEEP	713710110001300	11/07/2019		11/07/2019	7280.00	ST06NES1107.001	E
907113324076	L	907113324076	STAR06		ST06NES	RAM BABU MANDAL	4028563713	11/07/2019		11/07/2019	9156.00	ST06NES1107.001	E
907113324077	I	907113324077	STAR06		ST06NES	NARESH KUMAR	50100081370805	11/07/2019		11/07/2019	17357.00	ST06NES1107.001	E
907113324078	I	907113324078	STAR06		ST06NES	GYANENDRA MANI	50100056563897	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324079	L	907113324079	STAR06		ST06NES	KALAM AZAD	48460100001948	11/07/2019		11/07/2019	15474.00	ST06NES1107.001	E
907113324080	L	907113324080	STAR06		ST06NES	ARSHAD ALI	48460100003860	11/07/2019		11/07/2019	7835.00	ST06NES1107.001	E
907113324081	L	907113324081	STAR06		ST06NES	JOGENDRA KUMAR	753210110007908	11/07/2019		11/07/2019	12243.00	ST06NES1107.001	E
907113324082	L	907113324082	STAR06		ST06NES	AKASH RAWAT	33918519384	11/07/2019		11/07/2019	8047.00	ST06NES1107.001	E
907113324083	L	907113324083	STAR06		ST06NES	SARVESH KUMAR	7914000100010276	11/07/2019		11/07/2019	9271.00	ST06NES1107.001	E
907113324084	L	907113324084	STAR06		ST06NES	MANOJ KUMAR	356002010030543	11/07/2019		11/07/2019	9810.00	ST06NES1107.001	E

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907113324085	L	907113324085	STAR06		ST06NES	MD MOHOSIN ANSARI	737702010003018	11/07/2019		11/07/2019	10364.00	ST06NES1107.001	E
907113324086	L	907113324086	STAR06		ST06NES	ALOK MISHRA	681010510000334	11/07/2019		11/07/2019	10691.00	ST06NES1107.001	E
907113324087	L	907113324087	STAR06		ST06NES	PRIYANSHU	712401121000888	11/07/2019		11/07/2019	5076.00	ST06NES1107.001	E
907113324088	L	907113324088	STAR06		ST06NES	ANIL KUMAR	53660100039696	11/07/2019		11/07/2019	15054.00	ST06NES1107.001	E
907113324089	L	907113324089	STAR06		ST06NES	ATUL SHARMA	33726211447	11/07/2019		11/07/2019	7051.00	ST06NES1107.001	E
907113324090	I	907113324090	STAR06		ST06NES	SANDEEP KUMAR	50100081463587	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113324091	L	907113324091	STAR06		ST06NES	BHARTENDRA PAL SINGH	32161504519	11/07/2019		11/07/2019	17357.00	ST06NES1107.001	E
907113324092	L	907113324092	STAR06		ST06NES	RAVENDRA PAL SINGH	31480412541	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324093	L	907113324093	STAR06		ST06NES	BIRENDRA KUMAR	1648101100315	11/07/2019		11/07/2019	11017.00	ST06NES1107.001	E
907113324094	L	907113324094	STAR06		ST06NES	BHANU PRATAP	32670995324	11/07/2019		11/07/2019	11017.00	ST06NES1107.001	E

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907113324095	I	907113324095	STAR06		ST06NES	RAVENDRA KUMAR	50100081361717	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324096	I	907113324096	STAR06		ST06NES	NEERAJ KUMAR	50100081361312	11/07/2019		11/07/2019	16064.00	ST06NES1107.001	E
907113324097	L	907113324097	STAR06		ST06NES	NAAJ BABU	1956119001645	11/07/2019		11/07/2019	6610.00	ST06NES1107.001	E
907113324098	I	907113324098	STAR06		ST06NES	SANJAY KUMAR	50100225831312	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324099	L	907113324099	STAR06		ST06NES	SANJAY MAHAUR	05070110009390	11/07/2019		11/07/2019	9695.00	ST06NES1107.001	E

907113324100	L	907113324100	STAR06	ST06NES	SONU KUMAR	112610110001377	11/07/2019	11/07/2019	10576.00	ST06NES1107.001	E
907113324101	L	907113324101	STAR06	ST06NES	AKASH	33248843412	11/07/2019	11/07/2019	8373.00	ST06NES1107.001	E
907113324102	L	907113324102	STAR06	ST06NES	AMIT MAHOR	05070110030233	11/07/2019	11/07/2019	4407.00	ST06NES1107.001	E
907113324103	L	907113324103	STAR06	ST06NES	BANI SINGH	33170817954	11/07/2019	11/07/2019	17357.00	ST06NES1107.001	E
907113324104	L	907113324104	STAR06	ST06NES	SAYED REHAN ABBAS	90502210026120	11/07/2019	11/07/2019	6398.00	ST06NES1107.001	E

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907113324105	L	907113324105	STAR06		ST06NES	YOGESH KUMAR	684302010000611	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324106	L	907113324106	STAR06		ST06NES	ANUJ KUMAR	1836000109220628	11/07/2019		11/07/2019	11361.00	ST06NES1107.001	E
907113324107	L	907113324107	STAR06		ST06NES	RAJEEV KUMAR	7631000100036946	11/07/2019		11/07/2019	10920.00	ST06NES1107.001	E
907113324108	L	907113324108	STAR06		ST06NES	VISHAL	1836001709243806	11/07/2019		11/07/2019	9713.00	ST06NES1107.001	E
907113324109	L	907113324109	STAR06		ST06NES	VIPIN KUMAR	2944001500135110	11/07/2019		11/07/2019	9713.00	ST06NES1107.001	E
907113324110	L	907113324110	STAR06		ST06NES	SHUBHAM KUMAR	2204101056254	11/07/2019		11/07/2019	8391.00	ST06NES1107.001	E
907113324111	L	907113324111	STAR06		ST06NES	SUMIT CHAUHAN	2777001500096831	11/07/2019		11/07/2019	8391.00	ST06NES1107.001	E
907113324112	L	907113324112	STAR06		ST06NES	PRASHANT KUMAR	2936108010404	11/07/2019		11/07/2019	8391.00	ST06NES1107.001	E
907113324113	L	907113324113	STAR06		ST06NES	KOMAL SINGH	0898001701253660	11/07/2019		11/07/2019	8391.00	ST06NES1107.001	E
907113324114	L	907113324114	STAR06		ST06NES	SACHIN SHARMA	50234256647	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E

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907113324115	L	907113324115	STAR06		ST06NES	SAURAV DUVE	639402010016381	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113324116	L	907113324116	STAR06		ST06NES	VARUN KUMAR SHARMA	20280641455	11/07/2019		11/07/2019	4722.00	ST06NES1107.001	E
907113324117	L	907113324117	STAR06		ST06NES	HEMANT RAWAT	89142180000636	11/07/2019		11/07/2019	13220.00	ST06NES1107.001	E
907113324118	L	907113324118	STAR06		ST06NES	HEMANT KUMAR DIXIT	1442000100094760	11/07/2019		11/07/2019	4407.00	ST06NES1107.001	E
907113324119	L	907113324119	STAR06		ST06NES	PUSHPENDER PAL	4187001500081775	11/07/2019		11/07/2019	4407.00	ST06NES1107.001	E
907113324120	L	907113324120	STAR06		ST06NES	GYAN CHAND	32407473093	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324121	L	907113324121	STAR06		ST06NES	JITENDRA KUMAR	6441001700043240	11/07/2019		11/07/2019	10576.00	ST06NES1107.001	E
907113324122	L	907113324122	STAR06		ST06NES	BALRAM	91471500004605	11/07/2019		11/07/2019	10576.00	ST06NES1107.001	E
907113324123	I	907113324123	STAR06		ST06NES	ARUN KUMAR SHARMA	50100072946593	11/07/2019		11/07/2019	17357.00	ST06NES1107.001	E
907113324124	L	907113324124	STAR06		ST06NES	SATISH KUMAR	98622200018825	11/07/2019		11/07/2019	11899.00	ST06NES1107.001	E

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907113324125	L	907113324125	STAR06		ST06NES	RIZWAN ALI	54010100003176	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324126	L	907113324126	STAR06		ST06NES	KARANVEER	3940132516	11/07/2019		11/07/2019	8602.00	ST06NES1107.001	E
907113324127	L	907113324127	STAR06		ST06NES	ZAHID ALI	520101200513688	11/07/2019		11/07/2019	5287.00	ST06NES1107.001	E
907113324128	I	907113324128	STAR06		ST06NES	MOHD ARIF	50100211269734	11/07/2019		11/07/2019	13123.00	ST06NES1107.001	E
907113324129	L	907113324129	STAR06		ST06NES	VISHVANATH PRATAP SINGH	3171606139	11/07/2019		11/07/2019	12014.00	ST06NES1107.001	E
907113324130	L	907113324130	STAR06		ST06NES	HARIOM KUMAR	766110110007405	11/07/2019		11/07/2019	6954.00	ST06NES1107.001	E
907113324131	L	907113324131	STAR06		ST06NES	FIROZ ALAM	20334698165	11/07/2019		11/07/2019	19486.00	ST06NES1107.001	E
907113324132	L	907113324132	STAR06		ST06NES	MD MOKIM	714410110001434	11/07/2019		11/07/2019	7950.00	ST06NES1107.001	E
907113324133	L	907113324133	STAR06		ST06NES	SORAV RAMOLA	1664000100185037	11/07/2019		11/07/2019	7950.00	ST06NES1107.001	E
907113324134	L	907113324134	STAR06		ST06NES	KISHAN KUMAR	32413333150	11/07/2019		11/07/2019	17357.00	ST06NES1107.001	E

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907113324135	L	907113324135	STAR06		ST06NES	GUDDU SINGH	2807000100088574	11/07/2019		11/07/2019	13220.00	ST06NES1107.001	E
907113324136	L	907113324136	STAR06		ST06NES	JAIRAM	1538000100220112	11/07/2019		11/07/2019	20550.00	ST06NES1107.001	E
907113324137	L	907113324137	STAR06		ST06NES	Kevala Nand	2857000100011601	11/07/2019		11/07/2019	17357.00	ST06NES1107.001	E
907113324138	I	907113324138	STAR06		ST06NES	DEEPAK KUMAR	14411000023413	11/07/2019		11/07/2019	18022.00	ST06NES1107.001	E
907113324139	L	907113324139	STAR06		ST06NES	VIKRAM SINGH PAL	31580100000279	11/07/2019		11/07/2019	14165.00	ST06NES1107.001	E
907113324140	L	907113324140	STAR06		ST06NES	SACHIN KUMAR	3703000102294898	11/07/2019		11/07/2019	13220.00	ST06NES1107.001	E
907113324141	L	907113324141	STAR06		ST06NES	RAJEEV KUMAR	91072250006080	11/07/2019		11/07/2019	17357.00	ST06NES1107.001	E
907113324142	L	907113324142	STAR06		ST06NES	RAKESH	08831000634274	11/07/2019		11/07/2019	9994.00	ST06NES1107.001	E
907113324143	L	907113324143	STAR06		ST06NES	YOGESH KUMAR	775410110001135	11/07/2019		11/07/2019	10039.00	ST06NES1107.001	E
907113324144	L	907113324144	STAR06		ST06NES	BABLU SHARMA	68008286859	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E

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907113324145	L	907113324145	STAR06		ST06NES	SHIV KUMAR	34655912895	11/07/2019		11/07/2019	9548.00	ST06NES1107.001	E
907113324146	L	907113324146	STAR06		ST06NES	SARVESH KUMAR	85732010015840	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E
907113324147	L	907113324147	STAR06		ST06NES	AMIT KATHIT	4422000101027276	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E
907113324148	L	907113324148	STAR06		ST06NES	RAMNIVAS	305602010790636	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E
907113324149	L	907113324149	STAR06		ST06NES	RAKESH SINGH	48410100002874	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E
907113324150	L	907113324150	STAR06		ST06NES	RAKESH KUMAR	0695000100524073	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E
907113324151	L	907113324151	STAR06		ST06NES	VINOD SHARMA	775410310000202	11/07/2019		11/07/2019	23990.00	ST06NES1107.001	E
907113324152	L	907113324152	STAR06		ST06NES	JANAK SINGH	710910110001795	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E
907113324153	L	907113324153	STAR06		ST06NES	SUMIT KUMAR PRAJAPTI	07112121007981	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E
907113324154	L	907113324154	STAR06		ST06NES	INDERPAL SHARMA	143610100000229	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E

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907113324155	L	907113324155	STAR06		ST06NES	AMIT PAL	4559000100057811	11/07/2019		11/07/2019	22099.00	ST06NES1107.001	E
907113324156	L	907113324156	STAR06		ST06NES	NARESH KAUSHIK	2038000101136672	11/07/2019		11/07/2019	15979.00	ST06NES1107.001	E
907113324157	L	907113324157	STAR06		ST06NES	SANTOSH PRASAD	31580100019337	11/07/2019		11/07/2019	10669.00	ST06NES1107.001	E
907113324158	L	907113324158	STAR06		ST06NES	SON PAL SINGH	32310275761	11/07/2019		11/07/2019	13527.00	ST06NES1107.001	E
907113324159	L	907113324159	STAR06		ST06NES	RAHUL KASHYUP	50347333046	11/07/2019		11/07/2019	22099.00	ST06NES1107.001	E
907113324160	L	907113324160	STAR06		ST06NES	MOHIT	60238337426	11/07/2019		11/07/2019	14548.00	ST06NES1107.001	E
907113324161	I	907113324161	STAR06		ST06NES	SOHAN KUMAR	50100071307210	11/07/2019		11/07/2019	13527.00	ST06NES1107.001	E
907113324162	L	907113324162	STAR06		ST06NES	BRAHAM SINGH	02272191007184	11/07/2019		11/07/2019	14456.00	ST06NES1107.001	E
907113324163	L	907113324163	STAR06		ST06NES	HARISHANKAR	143301000012066	11/07/2019		11/07/2019	12655.00	ST06NES1107.001	E
907113324164	L	907113324164	STAR06		ST06NES	GIRISH CHANDRA PANDEY	268101000020039	11/07/2019		11/07/2019	16047.00	ST06NES1107.001	E

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Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
907113324165	L	907113324165	STAR06		ST06NES	SAHABAZ KHAN	4053000100144677	11/07/2019		11/07/2019	9818.00	ST06NES1107.001	E
907113324166	L	907113324166	STAR06		ST06NES	OM PRAKASH	088500101005976	11/07/2019		11/07/2019	13667.00	ST06NES1107.001	E
907113324167	L	907113324167	STAR06		ST06NES	DAL CHAND	03102191037289	11/07/2019		11/07/2019	10250.00	ST06NES1107.001	E
907113324168	L	907113324168	STAR06		ST06NES	KAUSHAL KISHOR	3645001700005793	11/07/2019		11/07/2019	13553.00	ST06NES1107.001	E
907113324169	L	907113324169	STAR06		ST06NES	PRABHAT SHARMA	5458108000832	11/07/2019		11/07/2019	16727.00	ST06NES1107.001	E
907113324171	L	907113324171	STAR06		ST06NES	SANJEEV ANAND	02272150004200	11/07/2019		11/07/2019	15788.00	ST06NES1107.001	E
907113324172	L	907113324172	STAR06		ST06NES	MONU	5768000100001523	11/07/2019		11/07/2019	13000.00	ST06NES1107.001	E
907113324173	L	907113324173	STAR06		ST06NES	PRABHAT KUMAR SHARMA	2956000101850405	11/07/2019		11/07/2019	13259.00	ST06NES1107.001	E
907113324174	L	907113324174	STAR06		ST06NES	KULDEEP SINGH	0646000145369372	11/07/2019		11/07/2019	13788.00	ST06NES1107.001	E
907113324175	L	907113324175	STAR06		ST06NES	ROHIT BHARDWAJ	720110110012088	11/07/2019		11/07/2019	10622.00	ST06NES1107.001	E

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Payments View

Date :11 Jul 2019 12:22:53

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
907113324176	L	907113324176	STAR06		ST06NES	AMIT KUMAR MISHRA	0659000101154732	11/07/2019		11/07/2019	7561.00	ST06NES1107.001	E

907113324177	L	907113324177	STAR06	ST06NES	VISHESH SHARMA	0704001500247888	11/07/2019	11/07/2019	14728.00	ST06NES1107.001	E
907113324178	L	907113324178	STAR06	ST06NES	ABHILASH	87632250014269	11/07/2019	11/07/2019	1987.00	ST06NES1107.001	E
907113324179	L	907113324179	STAR06	ST06NES	JAIVEER SINGH	03482010043150	11/07/2019	11/07/2019	14411.00	ST06NES1107.001	E
907113324180	L	907113324180	STAR06	ST06NES	VIKAS	3566192594	11/07/2019	11/07/2019	19410.00	ST06NES1107.001	E
907113324181	L	907113324181	STAR06	ST06NES	MITHUN SINGH	3118112521	11/07/2019	11/07/2019	13512.00	ST06NES1107.001	E
907113324182	L	907113324182	STAR06	ST06NES	ASHUTOSH	710910110002199	11/07/2019	11/07/2019	18095.00	ST06NES1107.001	E
907113324183	L	907113324183	STAR06	ST06NES	RAVINDER KUMAR	30039391279	11/07/2019	11/07/2019	20553.00	ST06NES1107.001	E
907113324184	L	907113324184	STAR06	ST06NES	DIP CHAND	68011913683	11/07/2019	11/07/2019	22620.00	ST06NES1107.001	E
907113324185	I	907113324185	STAR06	ST06NES	VIJAY PAL	50100088909468	11/07/2019	11/07/2019	21359.00	ST06NES1107.001	E

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Payments View

Date :11 Jul 2019 12:22:53

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
907113324186	L	907113324186	STAR06		ST06NES	SUBHASH CHAND	0604000101539508	11/07/2019		11/07/2019	14826.00	ST06NES1107.001	E
907113324187	L	907113324187	STAR06		ST06NES	SHEKHAR KUMAR	7512000100029368	11/07/2019		11/07/2019	19640.00	ST06NES1107.001	E
907113324188	I	907113324188	STAR06		ST06NES	KUTTY MEHRA	50100031075555	11/07/2019		11/07/2019	29187.00	ST06NES1107.001	E
907113324189	L	907113324189	STAR06		ST06NES	BHISHAM SINGH	30750100000667	11/07/2019		11/07/2019	24116.00	ST06NES1107.001	E
907113324190	L	907113324190	STAR06		ST06NES	DHARAM CHAND	31566035825	11/07/2019		11/07/2019	21403.00	ST06NES1107.001	E
907113324191	L	907113324191	STAR06		ST06NES	AMRITA KAUR	30271914284	11/07/2019		11/07/2019	19984.00	ST06NES1107.001	E
907113324192	L	907113324192	STAR06		ST06NES	AJIT KUMAR SINGH	176000101000681	11/07/2019		11/07/2019	15334.00	ST06NES1107.001	E
907113324193	L	907113324193	STAR06		ST06NES	ASHOK KUMAR ARYA	7112760013	11/07/2019		11/07/2019	20208.00	ST06NES1107.001	E

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Date :15 Jul 2019 10:53:22

Pay Doc No	Payment Type	Cheque No.	Company Code	Tenor (Days)	Client Code	Beneficiary Name	Bene Acct No	Upload Date	Run Date	Value Date	Total Amount	Trans.Ref.No	Status
9071554598350	L	N196190876067502	STAR06		S06T	STAR SBI	30058251080	15/07/2019	15/07/2019	15/07/2019	1060000.00	S06T1507.001	E
9071554598361	L	N196190876063621	STAR06		S06T	RAVINDER KUMAR	30039391279	15/07/2019	15/07/2019	15/07/2019	10965.00	S06T1507.001	E
9071554598372	L	N196190876059740	STAR06		S06T	SHEKHAR KUMAR	7512000100029368	15/07/2019	15/07/2019	15/07/2019	475.00	S06T1507.001	E
907155459908	L	907155459908	STAR06		ST06NES	AMRITA KAUR	30271914284	15/07/2019		15/07/2019	1255.00	ST06NES1507.001	E
907155459909	L	907155459909	STAR06		ST06NES	DILIP	48880100003752	15/07/2019		15/07/2019	12558.00	ST06NES1507.001	E

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*** End of Report***

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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name SANJAY KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00540 P.F. Number DL-CPM-35439/00540 UAN # 100333263758 ESI Number 1012671335 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 71.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAKESH KUMAR F/H Name CABEL SINGH Designation ERECTOR Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01609 P.F. Number DL-CPM-35439/01736 UAN # 100299869370 ESI Number 1010042264 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 34.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 14400	E.P.F. 1440	14476.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 284.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 24.00	BONUS 1200																
	Gross Total 16200																
		Gross Deduction 1724.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name MOHAN LAL F/H Name BHORI LAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/05/2017 PAN No.	ID # 01803 P.F. Number DL-CPM-35439/11929 UAN # 100904116824 ESI Number 1114332352 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 31.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 15000 AREAR1 0	E.P.F. 1500	15055.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 295.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 600																
W.P. 5.00	CCA 0 Gross Total 16850																
P.D. 25.00	BONUS 1250																
		Gross Deduction 1795.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name LALIT KUMAR F/H Name GUNPRAKASH SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01807 P.F. Number DL-CPM-35439/11933 UAN # 101114456980 ESI Number 1014192408 Bank Name Branch SMS006 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 24.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 11200 AREAR1 0	E.P.F. 1344	10576.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 213.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 6.00	CCA 0 Gross Total 12133																
P.D. 24.00	BONUS 933																
		Gross Deduction 1557.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		MAHESH KUMAR		ID #00946			
F/H Name		PREM SINGH		P.F. Number		DL-CPM-35439/11943	
Designation		HELPER		UAN #		101124133375	
Department		SANJAY KUMAR		ESI Number		1014197933	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2017		Branch		SMS006	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	17.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	117		
W.P.	12.00	CCA	0	Gross Total	9217		
P.D.	18.00	BONUS	700				
					Gross Deduction	1170.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		ADITYA VEER SINGH		ID #01889			
F/H Name		MAGAN VEER SINGH		P.F. Number		DL-CPM-35439/12015	
Designation		TECHNICIAN		UAN #		101221320750	
Department		SANJAY KUMAR		ESI Number		1012482179	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2017		Branch		SMS006	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	21.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	11900	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	234.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	425		
W.P.	9.00	CCA	0	Gross Total	13316		
P.D.	21.00	BONUS	991				
					Gross Deduction	1494.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name TUSHAR RAJPUT		ID # 01970					
F/H Name JAGENDER SINGH		P.F. Number DL-CPM-35439/12098					
Designation HELPER		UAN # 101292276983					
Department SANJAY KUMAR		ESI Number 1014301866					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2018		Branch SMS006					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	9.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	12.00	CCA	0	Gross Total	9450		
P.D.	18.00	BONUS	700				
					Gross Deduction	1174.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name DINESH KUMAR		ID # 01980					
F/H Name CAPTAN SINGH		P.F. Number DL-CPM-35439/12108					
Designation HELPER		UAN # 100139044861					
Department SANJAY KUMAR		ESI Number 1013168201					
Mode of Payment NEFT		Bank Name					
Date of Joining 15/06/2018		Branch SMS006					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	15.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	327.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1333		
W.P.	0.00	CCA	0	Gross Total	18666		
P.D.	30.00	BONUS	1333				
					Gross Deduction	2127.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name SACHIN KUMAR F/H Name HARVEER SINGH Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01987 P.F. Number DL-CPM-35439/12115 UAN # 101309032999 ESI Number 1014314940 Bank Name Branch SMS006 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.05 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 7000	AREAR1 0	E.P.F. 840														
Holiday 2.00	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 350															
W.P. 15.00	CCA 0	Gross Total 7933															
P.D. 15.00	BONUS 583																
		Gross Deduction 979.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name PRAMOD DAYAL F/H Name RAMESHWAR DAYAL Designation HELPER Department SANJAY KUMAR Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 01993 P.F. Number DL-CPM-35439/12121 UAN # 101324332655 ESI Number 1014324986 Bank Name Branch SMS006 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 9.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8400	AREAR1 0	E.P.F. 1008														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 166.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 350															
W.P. 12.00	CCA 0	Gross Total 9450															
P.D. 18.00	BONUS 700																
		Gross Deduction 1174.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		GAUTAM KUMAR		ID #		02069	
F/H Name		MAHESH KUMAR		P.F. Number		DL-CPM-35439/12197	
Designation		HELPER		UAN #		100151939075	
Department		SANJAY KUMAR		ESI Number		1013759689	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS006	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		6.20		C.L.	
						0.00	
S.L.						0.00	
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	23.00	BASIC	14500	AREAR1	0	E.P.F.	1740
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	280.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	1.00	CCA	0	Gross Total	15958		
P.D.	29.00	BONUS	1208				
				Gross Deduction	2020.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of June, 2019																																													
Employee Name RAJ KUMAR F/H Name SH. KSHETRA PAL SINGH Designation ERECTOR Department RAJ KUMAR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00539 P.F. Number DL-CPM-35439/00539 UAN # 100292215783 ESI Number 1012671338 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 61.55 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>380.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2180.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	380.00	ADVAN.	0	I.TAX	0	Gross Deduction	2180.00	<u>Net Payment</u> 19486.00 Date of Issue : 14/07/2019
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
BONUS	1666																																												
E.P.F.	1800																																												
E.S.I.C.	380.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2180.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of June, 2019																																													
Employee Name SHEESH PAL SINGH F/H Name SH. AMAR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/03/2011 PAN No.	ID # 00790 P.F. Number DL-CPM-35439/00843 UAN # 100349750887 ESI Number 1013560955 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
15000	0	0	0	0	0	1250	16250.00																																						
Leave Balance E.L./P.L. 78.40 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>2875</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19125</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	2875	CCA	0	Gross Total	19125	BONUS	1250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>335.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2135.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	335.00	ADVAN.	0	I.TAX	0	Gross Deduction	2135.00	<u>Net Payment</u> 16990.00 Date of Issue : 14/07/2019
BASIC	15000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	2875																																										
CCA	0	Gross Total	19125																																										
BONUS	1250																																												
E.P.F.	1800																																												
E.S.I.C.	335.00																																												
ADVAN.	0																																												
I.TAX	0																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of June, 2019																																													
Employee Name PARDEEP SINGH F/H Name SH. MAHENDER SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2011 PAN No.	ID # 00798 P.F. Number DL-CPM-35439/00851 UAN # 100267851403 ESI Number 1013565711 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16000	0	0	0	0	0	1333	17333.00																																						
Leave Balance E.L./P.L. 67.15 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">16000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>267</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17600</td> </tr> <tr> <td>BONUS</td> <td>1333</td> <td></td> <td></td> </tr> </table>	BASIC	16000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	267	CCA	0	Gross Total	17600	BONUS	1333			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>308.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2108.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	308.00	ADVAN.	0	I.TAX	0	Gross Deduction	2108.00	<u>Net Payment</u> 15492.00 Date of Issue : 14/07/2019
BASIC	16000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	267																																										
CCA	0	Gross Total	17600																																										
BONUS	1333																																												
E.P.F.	1800																																												
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Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI - 110033																																													
Pay Slip for the month of June, 2019																																													
Employee Name KULVEER SINGH F/H Name SH. MAHAVIR SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/04/2012 PAN No.	ID # 00924 P.F. Number DL-CPM-35439/00977 UAN # 100197863493 ESI Number 1013653223 Bank Name Branch SMS010 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
16000	0	0	0	0	0	1333	17333.00																																						
Leave Balance E.L./P.L. 80.65 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 2.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14933</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>133</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16310</td> </tr> <tr> <td>BONUS</td> <td>1244</td> <td></td> <td></td> </tr> </table>	BASIC	14933	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	133	CCA	0	Gross Total	16310	BONUS	1244			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1680</td> </tr> <tr> <td>E.S.I.C.</td> <td>286.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1966.00</td> </tr> </table>	E.P.F.	1680	E.S.I.C.	286.00	ADVAN.	0	I.TAX	0	Gross Deduction	1966.00	<u>Net Payment</u> 14344.00 Date of Issue : 14/07/2019
BASIC	14933	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	133																																										
CCA	0	Gross Total	16310																																										
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E.P.F.	1680																																												
E.S.I.C.	286.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1966.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name SAILENDRA KUMAR F/H Name SH. ROOPLAL CHAUDHARI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2012 PAN No.	ID # 00939 P.F. Number DL-CPM-35439/00992 UAN # 100327887938 ESI Number 1013664608 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 65.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 1400	E.P.F. 168	1666.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 33.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 27.00	CCA 0																
P.D. 3.00	BONUS 117																
	Gross Total 1867																
		Gross Deduction 201.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name VIRENDER SINGH F/H Name SH.HARKESH SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00966 P.F. Number DL-CPM-35439/01019 UAN # 100409428337 ESI Number 2005468385 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 77.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 21000	E.P.F. 1800	21754.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 420.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1749																
	Gross Total 23974																
		Gross Deduction 2220.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of June, 2019																																			
Employee Name OM PRAKASH MORYA F/H Name SH. HARI LAL Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2013 PAN No.	ID # 01042 P.F. Number DL-CPM-35439/01095 UAN # 100260912454 ESI Number 3200737959 Bank Name Branch SMS010 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1458</td> <td style="text-align: right;">18958.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17500	0	0	0	0	0	1458	18958.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
17500	0	0	0	0	0	1458	18958.00																												
Leave Balance E.L./P.L. 56.70 C.L. -2.00 S.L. 0.00																																			
Attendance Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17500</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>438</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19396</td> </tr> <tr> <td>BONUS</td> <td>1458</td> <td></td> <td></td> </tr> </table>	BASIC	17500	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	438	CCA	0	Gross Total	19396	BONUS	1458			Deduction E.P.F. 1800 E.S.I.C. 340.00 ADVAN. 0 I.TAX 0 Gross Deduction 2140.00	Net Payment 17256.00 Date of Issue : 14/07/2019
BASIC	17500	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	438																																
CCA	0	Gross Total	19396																																
BONUS	1458																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI - 110033																																			
Pay Slip for the month of June, 2019																																			
Employee Name NITIN KUMAR F/H Name SH. SOMPAL SINGH Designation TECHNICIAN Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2013 PAN No.	ID # 01150 P.F. Number DL-CPM-35439/01203 UAN # 100257694423 ESI Number 1013783983 Bank Name Branch SMS010 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>17000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1416</td> <td style="text-align: right;">18416.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17000	0	0	0	0	0	1416	18416.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
17000	0	0	0	0	0	1416	18416.00																												
Leave Balance E.L./P.L. 69.40 C.L. -2.00 S.L. 0.00																																			
Attendance Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	Earning <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">17000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>18416</td> </tr> <tr> <td>BONUS</td> <td>1416</td> <td></td> <td></td> </tr> </table>	BASIC	17000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	18416	BONUS	1416			Deduction E.P.F. 1800 E.S.I.C. 323.00 ADVAN. 0 I.TAX 0 Gross Deduction 2123.00	Net Payment 16293.00 Date of Issue : 14/07/2019
BASIC	17000	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	0																																
CCA	0	Gross Total	18416																																
BONUS	1416																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name ASHOK F/H Name SH. RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01299 P.F. Number DL-CPM-35439/01426 UAN # 100424219722 ESI Number 1013860535 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 42.65 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6533	AREAR1 0	E.P.F. 784														
Holiday 2.00	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 350															
W.P. 16.00	CCA 0	Gross Total 7427															
P.D. 14.00	BONUS 544																
		Gross Deduction 914.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name NAMDEV F/H Name MARUTI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01337 P.F. Number DL-CPM-35439/01464 UAN # 100428580594 ESI Number 1013888654 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 61.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	AREAR1 0	E.P.F. 1800														
Holiday 5.00	H.R.A. 0	ARREAR 0	E.S.I.C. 285.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 0.00	CCA 0	Gross Total 16250															
P.D. 30.00	BONUS 1250																
		Gross Deduction 2085.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name KAMTA PRASAD F/H Name HOSLA PRASAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01338 P.F. Number DL-CPM-35439/01465 UAN # 100428366872 ESI Number 1013888653 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 61.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name OM PRAKASH F/H Name SHANKAR LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/11/2014 PAN No.	ID # 01340 P.F. Number DL-CPM-35439/01467 UAN # 100428999275 ESI Number 1013889924 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 57.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		SUMIT PAL		ID #01412			
F/H Name		RATI RAM		P.F. Number		DL-CPM-35439/01539	
Designation		HELPER		UAN #		100055744797	
Department		RAJ KUMAR		ESI Number		1013823310	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2015		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	52.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	276.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	0.00	CCA	0	Gross Total	15749		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1956.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		SANDEEP KUMAR		ID #01487			
F/H Name		KISHORE CHAND SHARMA		P.F. Number		DL-CPM-35439/01614	
Designation		TECHNICIAN		UAN #		100555360736	
Department		RAJ KUMAR		ESI Number		1013955040	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2015		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	53.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	2085.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name MONU F/H Name RAMESH CHAND Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01624 P.F. Number DL-CPM-35439/01751 UAN # 100767832173 ESI Number 1013902524 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 30.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10267 AREAR1 0	E.P.F. 1232	9810.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 197.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 117																
W.P. 8.00	CCA 0 Gross Total 11239																
P.D. 22.00	BONUS 855																
		Gross Deduction 1429.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name BRAJ PAL SINGH F/H Name DALBIR SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01625 P.F. Number DL-CPM-35439/01752 UAN # 100766700299 ESI Number 1014064551 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 41.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 12133 AREAR1 0	E.P.F. 1456	11801.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 237.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 4.00	CCA 0 Gross Total 13494																
P.D. 26.00	BONUS 1011																
		Gross Deduction 1693.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name JAGENDRA SINGH		ID # 01700					
F/H Name RAM PAL SINGH		P.F. Number DL-CPM-35439/01826					
Designation HELPER		UAN # 100949560634					
Department RAJ KUMAR		ESI Number 1014099082					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2016		Branch SMS010					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	35.90	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	461.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	Gross Total	26333		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2261.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name PRAMOD KUMAR		ID # 01727					
F/H Name TEGAE RAM		P.F. Number DL-CPM-35439/11852					
Designation HELPER		UAN # 100964907178					
Department RAJ KUMAR		ESI Number 1012431936					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/12/2016		Branch SMS010					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14600	0	0	0	0	0	1216	15816.00
Leave Balance		E.L./P.L.	25.15	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		ASHOK KUMAR		ID #01759			
F/H Name		RAMDAS		P.F. Number		DL-CPM-35439/11885	
Designation		HELPER		UAN #		100990771980	
Department		RAJ KUMAR		ESI Number		1014126587	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2017		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	27.00	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10267	AREAR1	0	E.P.F.	1232
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	233		
W.P.	8.00	CCA	0	Gross Total	11355		
P.D.	22.00	BONUS	855				
					Gross Deduction	1431.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		PRADEEP KUMAR		ID #01879			
F/H Name		LAL JI		P.F. Number		DL-CPM-35439/12005	
Designation		HELPER		UAN #		101204555739	
Department		RAJ KUMAR		ESI Number		1113711089	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2017		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	22.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6933	AREAR1	0	E.P.F.	780
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	137.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	267		
W.P.	17.00	CCA	0	Gross Total	7778		
P.D.	13.00	BONUS	578				
					Gross Deduction	917.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		PARVEEN SINGH		ID #01924			
F/H Name		SHIV SINGH		P.F. Number		DL-CPM-35439/12050	
Designation		HELPER		UAN #		100768090505	
Department		RAJ KUMAR		ESI Number		1014063401	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	10.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10267	AREAR1	0	E.P.F.	1232
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	199.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	233		
W.P.	8.00	CCA	0	Gross Total	11355		
P.D.	22.00	BONUS	855				
					Gross Deduction	1431.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		ANKIT DESHWAL		ID #01951			
F/H Name		GANDHI DESHWAL		P.F. Number		DL-CPM-35439/12079	
Designation		HELPER		UAN #		101276809080	
Department		RAJ KUMAR		ESI Number		1014290700	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	11.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	10110		
P.D.	20.00	BONUS	777				
					Gross Deduction	1297.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		KRISHAN KUMAR		ID #01956			
F/H Name		GAURI SHANKAR		P.F. Number		DL-CPM-35439/12084	
Designation		HELPER		UAN #		101276809112	
Department		RAJ KUMAR		ESI Number		1014290739	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	13.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	12133	AREAR1	0	E.P.F.	1456
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	235.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	233		
W.P.	4.00	CCA	0	Gross Total	13377		
P.D.	26.00	BONUS	1011				
					Gross Deduction	1691.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		VINOD		ID #01967			
F/H Name		RAMRAJ		P.F. Number		DL-CPM-35439/12095	
Designation		HELPER		UAN #		101291768660	
Department		RAJ KUMAR		ESI Number		1014301569	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	12.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6067	AREAR1	0	E.P.F.	728
Holiday	2.00	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	0		
W.P.	17.00	CCA	0	Gross Total	6572		
P.D.	13.00	BONUS	505				
					Gross Deduction	844.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		SURENDER SINGH		ID #02009			
F/H Name		BACHAN SINGH BISHT		P.F. Number		DL-CPM-35439/12137	
Designation		HELPER		UAN #		101335899923	
Department		RAJ KUMAR		ESI Number		1010042252	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	12.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	11000	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	8.00	CCA	0	Gross Total	12166		
P.D.	22.00	BONUS	916				
					Gross Deduction	1533.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		CHANDRASHEKHAR		ID #02033			
F/H Name		LALMAN CHAUDHARY		P.F. Number		DL-CPM-35439/12161	
Designation		HELPER		UAN #		101369578970	
Department		RAJ KUMAR		ESI Number		1014357665	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name KAMAL NEGI F/H Name HARSH MOHAN NEGI Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02034 P.F. Number DL-CPM-35439/12162 UAN # 101369578989 ESI Number 1014357691 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name HARI OM F/H Name AJAY PRASAD Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02055 P.F. Number DL-CPM-35439/12183 UAN # 101393789748 ESI Number 1014376987 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6067 AREAR1 0	E.P.F. 728	5728.00														
Holiday 2.00	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 0																
W.P. 17.00	CCA 0 Gross Total 6572																
P.D. 13.00	BONUS 505																
		Gross Deduction 844.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		ANIRUDH SHARMA		ID #02056			
F/H Name		PANKAJ SHARMA		P.F. Number		DL-CPM-35439/12184	
Designation		HELPER		UAN #		101397568226	
Department		RAJ KUMAR		ESI Number		1014379988	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2019		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2333	AREAR1	0	E.P.F.	280
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	49.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	233		
W.P.	25.00	CCA	0	Gross Total	2760		
P.D.	5.00	BONUS	194				
					Gross Deduction	329.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		BHAGWAN SINGH		ID #02062			
F/H Name		KANCHHI SINGH		P.F. Number		DL-CPM-35439/12190	
Designation		HELPER		UAN #		100957394095	
Department		RAJ KUMAR		ESI Number		1014103393	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2019		Branch		SMS010	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	9800	AREAR1	0	E.P.F.	1176
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	194.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	467		
W.P.	9.00	CCA	0	Gross Total	11083		
P.D.	21.00	BONUS	816				
					Gross Deduction	1370.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name CHANDRAKANT F/H Name BANVARI RAM Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02074 P.F. Number DL-CPM-35439/12202 UAN # 101416411613 ESI Number 1014394516 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name HIMANSHU BIDALIA F/H Name ANIL BIDALIA Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02080 P.F. Number DL-CPM-35439/12208 UAN # 101418258771 ESI Number 1014396332 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10733	AREAR1 0	E.P.F. 1288														
Holiday 4.00	H.R.A. 0	ARREAR 0	E.S.I.C. 212.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 467															
W.P. 7.00	CCA 0	Gross Total 12094															
P.D. 23.00	BONUS 894																
		Gross Deduction 1500.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		KULDEEP SINGH RAWAT				ID #02092	
F/H Name		UMMED SINGH RAWAT				P.F. Number DL-CPM-35439/12220	
Designation		HELPER				UAN # 100502696282	
Department		RAJ KUMAR				ESI Number 1114727920	
Mode of Payment		NEFT				Bank Name	
Date of Joining		07/03/2019				Branch SMS010	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6500	AREAR1	0	E.P.F.	780
Holiday	2.00	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	0		
W.P.	17.00	CCA	0	Gross Total	7041		
P.D.	13.00	BONUS	541				
					Gross Deduction	904.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		SANDEEP				ID #02094	
F/H Name		RISHIPAL				P.F. Number DL-CPM-35439/12222	
Designation		HELPER				UAN # 101217247978	
Department		RAJ KUMAR				ESI Number 6716969519	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/03/2019				Branch SMS010	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	2.00	BASIC	933	AREAR1	0	E.P.F.	112
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	0		
W.P.	28.00	CCA	0	Gross Total	1011		
P.D.	2.00	BONUS	78				
					Gross Deduction	130.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name GAURAV KUMAR F/H Name MANGU LAL Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02112 P.F. Number DL-CPM-35439/12240 UAN # 101452022427 ESI Number 1014421838 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8867 AREAR1 0	E.P.F. 1064	8717.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 175.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 11.00	CCA 0 Gross Total 9956																
P.D. 19.00	BONUS 739																
		Gross Deduction 1239.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name KAMAL SINGH F/H Name MADHO SINGH Designation HELPER Department RAJ KUMAR Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02116 P.F. Number DL-CPM-35439/12244 UAN # 100461485464 ESI Number 1013921534 Bank Name Branch SMS010 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.95 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 11200 AREAR1 0	E.P.F. 1344	11035.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 221.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 467																
W.P. 6.00	CCA 0 Gross Total 12600																
P.D. 24.00	BONUS 933																
		Gross Deduction 1565.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES							
Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of June, 2019							
Employee Name DHERMANDER KUMAR ID #02122 F/H Name SATYA DEV P.F. Number DL-CPM-35439/12250 Designation HELPER UAN # 100136760266 Department RAJ KUMAR ESI Number 1014429556 Mode of Payment NEFT Bank Name Date of Joining 01/06/2019 Branch SMS010 PAN No. Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	1.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	320.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2000		
W.P.	0.00	CCA	0	Gross Total	18250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	2120.00	Date of Issue : 14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES							
Address E-1888 JAHANGIRPURI DELHI - 110033							
Pay Slip for the month of June, 2019							
Employee Name VIRENDER CHAUDHARY ID #02124 F/H Name RAM AVTAR CHAUDHARY P.F. Number DL-CPM-35439/12252 Designation HELPER UAN # 100055676908 Department RAJ KUMAR ESI Number 1013827446 Mode of Payment NEFT Bank Name Date of Joining 01/06/2019 Branch SMS010 PAN No. Account No.							
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	0.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	4.00	BASIC	2500	AREAR1	0	E.P.F.	300
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	48.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	25.00	CCA	0	Gross Total	2708		
P.D.	5.00	BONUS	208				
					Gross Deduction	348.00	Date of Issue : 14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name MAHENDER SINGH F/H Name SH. TEK CHAND Designation ERECTOR Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/01/2012 PAN No.	ID # 00887 P.F. Number DL-CPM-35439/00940 UAN # 100213672308 ESI Number 1013634375 Bank Name Branch SMS007 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 83.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name JAGDISH SINGH F/H Name GOPAL SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01586 P.F. Number DL-CPM-35439/01713 UAN # 100170669005 ESI Number 1013569590 Bank Name Branch SMS007 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 52.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name ANAND SINGH F/H Name MADAN SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01805 P.F. Number DL-CPM-35439/11931 UAN # 100082510374 ESI Number 1013717341 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 31.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name YASH THAKUR F/H Name VIJAY SINGH Designation HELPER Department MAHENDER SINGH-1 Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01962 P.F. Number DL-CPM-35439/12090 UAN # 101291768570 ESI Number 1014301592 Bank Name Branch SMS007 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAJENDRA SINGH		ID #		01977	
F/H Name		GOVIND SINGH		P.F. Number		DL-CPM-35439/12105	
Designation		HELPER		UAN #		100513988475	
Department		MAHENDER SINGH-1		ESI Number		1013933045	
Mode of Payment		NEFT		Bank Name			
Date of Joining		15/06/2018		Branch		SMS007	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		15.60		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	30.00	BONUS	1166				
				Gross Deduction	1946.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name YOGESH KUMAR F/H Name SH.HARI BABU Designation ERECTOR Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 23/07/2007 PAN No.	ID # 00121 P.F. Number DL-CPM-35439/00121 UAN # 100415862636 ESI Number 1011681318 Bank Name Branch SMS067 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 75.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name KISHAN KUMAR F/H Name SH. HARI BABU Designation TECHNICIAN Department YOGESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2012 PAN No.	ID # 00961 P.F. Number DL-CPM-35439/01014 UAN # 100194362801 ESI Number 1013679873 Bank Name Branch SMS067 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 80.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		NARENDRA SINGH		ID #		01606	
F/H Name		RAJPAL SINGH		P.F. Number		DL-CPM-35439/01733	
Designation		ERECTOR		UAN #		100767740193	
Department		YOGESH KUMAR		ESI Number		1013679871	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2016		Branch		SMS067	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		42.50		C.L.	
						-2.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 24.00		BASIC 14000		AREAR1 0		E.P.F. 1680	
Holiday 5.00		H.R.A. 0		ARREAR 0		E.S.I.C. 266.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 0.00		CCA 0		Gross Total 15166			
P.D. 30.00		BONUS 1166					
						Gross Deduction 1946.00	
						Net Payment 13220.00	
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		DIVAKAR CHAUHAN		ID #		00661	
F/H Name		SH. OM PRAKASH SINGH		P.F. Number		DL-CPM-35439/00661	
Designation		ERECTOR		UAN #		100140420145	
Department		DIVAKAR SINGH CHAUHAN		ESI Number		1013168202	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2010		Branch		SMS056	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L. 70.10		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
				Gross Deduction	2180.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		MAYOUR SINGH CHAUHAN		ID #		01204	
F/H Name		SH. OM PRAKASH SINGH		P.F. Number		DL-CPM-35439/01331	
Designation		HELPER		UAN #		100055609510	
Department		DIVAKAR SINGH CHAUHAN		ESI Number		1013802012	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2014		Branch		SMS056	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L. 72.80		C.L. -2.00		S.L. 0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
				Gross Deduction	2085.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		NEERAJ KUMAR		ID #		01856	
F/H Name		DEVENDRA SINGH		P.F. Number		DL-CPM-35439/11982	
Designation		HELPER		UAN #		101168840507	
Department		DIVAKAR SINGH CHAUHAN		ESI Number		1014222918	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2017		Branch		SMS056	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		23.10		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	30.00	BONUS	1166				
				Gross Deduction	1946.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KALAM AZAD F/H Name SH.MAHBOOB ALAM Designation TECHNICIAN Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 25/10/2007 PAN No.	ID # 00184 P.F. Number DL-CPM-35439/00184 UAN # 100185922856 ESI Number 1011803923 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1208</td> <td style="text-align: right;">15708.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14500	0	0	0	0	0	1208	15708.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14500	0	0	0	0	0	1208	15708.00										
Leave Balance E.L./P.L. 72.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14500	E.P.F. 1740	15474.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 307.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1208																
	Gross Total 17521																
		Gross Deduction 2047.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name GYANENDRA MANI F/H Name SH. YOGENDRA NARAYAN Designation ERECTOR Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2012 PAN No.	ID # 00971 P.F. Number DL-CPM-35439/01024 UAN # 100158245463 ESI Number 1011958557 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 75.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name ARASAD ALI F/H Name SH.ASAGAR ALI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/08/2014 PAN No.	ID # 01308 P.F. Number DL-CPM-35439/01435 UAN # 100423651932 ESI Number 1013865177 Bank Name Branch SMS126 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 55.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 7933 AREAR1 0	E.P.F. 952	7835.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 157.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 350																
W.P. 13.00	CCA 0 Gross Total 8944																
P.D. 17.00	BONUS 661																
		Gross Deduction 1109.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name JOGENDRA KUMAR F/H Name RAM CHANDAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01664 P.F. Number DL-CPM-35439/01791 UAN # 100924613352 ESI Number 1014084517 Bank Name Branch SMS126 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 34.50 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 12600 AREAR1 0	E.P.F. 1512	12243.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 245.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 3.00	CCA 0 Gross Total 14000																
P.D. 27.00	BONUS 1050																
		Gross Deduction 1757.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name AKASH RAWAT F/H Name RAJA RAM RAWAT Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01692 P.F. Number DL-CPM-35439/01818 UAN # 100949422723 ESI Number 1014093781 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 19.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8400	E.P.F. 1008	8047.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 162.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 18.00	BONUS 700																
	Gross Total 9217																
		Gross Deduction 1170.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SARVESH KUMAR F/H Name RAMESH CHANDRA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01733 P.F. Number DL-CPM-35439/11859 UAN # 100990770731 ESI Number 1014126589 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 20.75 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9333	E.P.F. 1120	9271.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 186.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 10.00	CCA 0																
P.D. 20.00	BONUS 777																
	Gross Total 10577																
		Gross Deduction 1306.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		MANOJ KUMAR		ID #01831			
F/H Name		SATYANARAYAN		P.F. Number		DL-CPM-35439/11957	
Designation		HELPER		UAN #		101138415765	
Department		GYANENDRA MANI		ESI Number		1014203108	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2017		Branch		SMS126	
PAN No.		BMMPK9087L		Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	19.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10267	AREAR1	0	E.P.F.	1232
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	117		
W.P.	8.00	CCA	0	Gross Total	11239		
P.D.	22.00	BONUS	855				
					Gross Deduction	1429.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		DEVESHMANI PANDEY		ID #01832			
F/H Name		ARJUN PRASAD		P.F. Number		DL-CPM-35439/11958	
Designation		HELPER		UAN #		101138415777	
Department		GYANENDRA MANI		ESI Number		1014203109	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2017		Branch		SMS126	
PAN No.		DFMPP7840K		Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	8.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ANUP KUMAR SHARMA		ID #		01861	
F/H Name		RAMSUBHAG SHARMA		P.F. Number		DL-CPM-35439/11987	
Designation		HELPER		UAN #		101168840548	
Department		GYANENDRA MANI		ESI Number		1014223086	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2017		Branch		SMS126	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		TEJESHWAR DUBEY		ID #		01864	
F/H Name		SHESH NATH DUBEY		P.F. Number		DL-CPM-35439/11990	
Designation		HELPER		UAN #		101168840576	
Department		GYANENDRA MANI		ESI Number		1014223100	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2017		Branch		SMS126	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	5.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name AJAY VISHWAKARMA F/H Name RAMMURTI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01946 P.F. Number DL-CPM-35439/12074 UAN # 101269963531 ESI Number 1014285534 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 7.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name VIKAS SONKAR F/H Name BAKELAL SONKAR Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01948 P.F. Number DL-CPM-35439/12076 UAN # 101269963554 ESI Number 1014285527 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name MD. MOHOSIN ANSARI F/H Name MD. SAHADAT ANSARI Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/05/2018 PAN No.	ID # 01969 P.F. Number DL-CPM-35439/12097 UAN # 101291768687 ESI Number 1014301554 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10733	E.P.F. 1288	10364.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 208.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 23.00	BONUS 894																
	Gross Total 11860																
		Gross Deduction 1496.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name ALOK MISHRA F/H Name SANKTA PRASAD MISHRA Designation HELPER Department GYANENDRA MANI Mode of Payment NEFT Date of Joining 01/10/2018 PAN No.	ID # 02029 P.F. Number DL-CPM-35439/12157 UAN # 101361566575 ESI Number 1014350703 Bank Name Branch SMS126 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 7.65 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 11200	E.P.F. 1344	10691.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 215.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 24.00	BONUS 933																
	Gross Total 12250																
		Gross Deduction 1559.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		PRIYASHU		ID #02030			
F/H Name		FANESH		P.F. Number		DL-CPM-35439/12158	
Designation		HELPER		UAN #		101361566581	
Department		GYANENDRA MANI		ESI Number		1014350710	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS126	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5133	AREAR1	0	E.P.F.	616
Holiday	2.00	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	233		
W.P.	19.00	CCA	0	Gross Total	5794		
P.D.	11.00	BONUS	428				
					Gross Deduction	718.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ANIL KUMAR		ID #02071			
F/H Name		SHIV MURAT		P.F. Number		DL-CPM-35439/12199	
Designation		HELPER		UAN #		101368958346	
Department		GYANENDRA MANI		ESI Number		1014394645	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS126	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	5.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	299.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1867		
W.P.	0.00	CCA	0	Gross Total	17033		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1979.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES						
Address		E-1888 JAHANGIRPURI DELHI-110033						
Pay Slip for the month of		June, 2019						
Employee Name ATUL SHARMA		ID # 02076						
F/H Name PRABHU DAYAL		P.F. Number DL-CPM-35439/12204						
Designation HELPER		UAN # 100464872215						
Department GYANENDRA MANI		ESI Number 1014394642						
Mode of Payment NEFT		Bank Name						
Date of Joining 01/02/2019		Branch SMS126						
PAN No.		Account No.						
BASIC		H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000		0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.20	C.L.	0.00	S.L.	0.00	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
Working Day	13.00	BASIC	7467	AREAR1	0	E.P.F.	896	7051.00
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	O.T AMT	0			I.TAX	0	
C.H.	0.00	LUNCH	0	OT.AMT	0			
W.P.	14.00	CCA	0	Gross Total	8089			
P.D.	16.00	BONUS	622			Gross Deduction	1038.00	Date of Issue :
								14/07/2019
Note : This is computer generated statement and does not require signature								

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		VINOD SHARMA				ID #00389	
F/H Name		SH. CHATUR BHUJ SHARMA				P.F. Number DL-CPM-35439/00389	
Designation		HELPER				UAN # 100408547953	
Department		SMS (SERVICE)				ESI Number 1012233504	
Mode of Payment		NEFT				Bank Name	
Date of Joining		24/05/2008				Branch SMS	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L. 87.90		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	460.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	5250		
W.P.	0.00	CCA	0	Gross Total	26250		
P.D.	30.00	BONUS	0				
					Gross Deduction	2260.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		JANAK SINGH				ID #00688	
F/H Name		SH. RAJE SINGH				P.F. Number DL-CPM-35439/00687	
Designation		HELPER				UAN # 100172282246	
Department		SMS (SERVICE)				ESI Number 1013318000	
Mode of Payment		NEFT				Bank Name	
Date of Joining		11/04/2010				Branch SMS	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L. 72.20		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		SUMIT KUMAR		ID #00704			
F/H Name		SH. RAMESH KUMAR		P.F. Number		DL-CPM-35439/00703	
Designation		HELPER		UAN #		100369053936	
Department		SMS (SERVICE)		ESI Number		1013385972	
Mode of Payment		NEFT		Bank Name			
Date of Joining		16/04/2010		Branch		S M S	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	28.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		AMIT		ID #00885			
F/H Name		SH. DAL SINGH		P.F. Number		DL-CPM-35439/00938	
Designation		HELPER		UAN #		100079879350	
Department		SMS (SERVICE)		ESI Number		1013633613	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2012		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	68.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	426.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	Gross Total	24325		
P.D.	30.00	BONUS	0				
					Gross Deduction	2226.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name NARESH KUMAR KAUSHIK		ID # 01155					
F/H Name SH. KUNWAR PAL SHARMA		P.F. Number DL-CPM-35439/01208					
Designation HELPER		UAN # 100251405155					
Department SMS (SERVICE)		ESI Number 1012176488					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2013		Branch SMS					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18096	0	0	0	0	0	0	18096.00
Leave Balance		E.L./P.L.	50.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18096	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	317.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	18096		
P.D.	30.00	BONUS	0				
					Gross Deduction	2117.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name SANTOSH PRASAD		ID # 01429					
F/H Name MUNSHI PRASAD		P.F. Number DL-CPM-35439/01556					
Designation HELPER		UAN # 100514521248					
Department SMS (SERVICE)		ESI Number 6712855258					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2015		Branch SMS					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	16.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	12203	AREAR1	0	E.P.F.	1320
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	214.00
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	12203		
P.D.	22.00	BONUS	0				
					Gross Deduction	1534.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name SONPAL SINGH F/H Name RAJ PAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01460 P.F. Number DL-CPM-35439/01587 UAN # 100535669577 ESI Number 1013939353 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15600</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">15600.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15600	0	0	0	0	0	0	15600.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15600	0	0	0	0	0	0	15600.00										
Leave Balance E.L./P.L. 0.60 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 15600	E.P.F. 1800	13527.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 273.00															
E.L. 2.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 15600																
		Gross Deduction 2073.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAHUL KASHYAP F/H Name MAINPAL SINGH Designation HELPER Department SMS (SERVICE) Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01620 P.F. Number DL-CPM-35439/01747 UAN # 100767298152 ESI Number 1014063398 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">21000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	0	21000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	0	21000.00										
Leave Balance E.L./P.L. 32.55 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 21000	E.P.F. 1800	22099.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 426.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 24325																
		Gross Deduction 2226.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		MOHIT		ID #01671			
F/H Name		RAMMURTI SHARMA		P.F. Number		DL-CPM-35439/01797	
Designation		HELPER		UAN #		100925378603	
Department		SMS (SERVICE)		ESI Number		1014084598	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2016		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	20.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
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	Gross Total	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		SOHAN KUMAR		ID #01706			
F/H Name		KAMESHWAR MAHTO		P.F. Number		DL-CPM-35439/01832	
Designation		HELPER		UAN #		100957394082	
Department		SMS (SERVICE)		ESI Number		1014103391	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2016		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15600	0	0	0	0	0	0	15600.00
Leave Balance		E.L./P.L.	2.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15600	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	273.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15600		
P.D.	30.00	BONUS	0				
					Gross Deduction	2073.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		DILIP		ID #		01945	
F/H Name		MUNNI LAL		P.F. Number		DL-CPM-35439/12054	
Designation		HELPER		UAN #		101255668609	
Department		SMS (SERVICE)		ESI Number		1014277095	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		SMS	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14560		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		14560.00	
Leave Balance		E.L./P.L.		6.00		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	14560	AREAR1	0	E.P.F.	1747
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	255.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	14560		
P.D.	30.00	BONUS	0				
				Gross Deduction	2002.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAJENDER SINGH		ID #01483			
F/H Name		BHAGAT SINGH		P.F. Number		DL-CPM-35439/01610	
Designation		HELPER		UAN #		100555180208	
Department		LEELADHAR		ESI Number		2205496759	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2015		Branch		SMS034	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	47.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4667	AREAR1	0	E.P.F.	560
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5056		
P.D.	10.00	BONUS	389				
					Gross Deduction	649.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ABBAL SINGH		ID #01504			
F/H Name		PURAN SINGH		P.F. Number		DL-CPM-35439/01631	
Designation		HELPER		UAN #		100586179140	
Department		LEELADHAR		ESI Number		1013965189	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2015		Branch		SMS034	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	43.40	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1946.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name BHIM SINGH NAYAK F/H Name RANJEET SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01587 P.F. Number DL-CPM-35439/01714 UAN # 100112445048 ESI Number 1013409397 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 28.30 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7000	E.P.F. 840	6610.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 133.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 15.00	BONUS 583																
	Gross Total 7583																
		Gross Deduction 973.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name LILADHAR F/H Name HARI KRISHNA Designation TECHNICIAN Department LEELADHAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01630 P.F. Number DL-CPM-35439/01757 UAN # 100205920709 ESI Number 1013574924 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 41.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name PRAMOD SINGH F/H Name BISHAN SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 001074 P.F. Number DL-CPM-35439/12063 UAN # 101264390392 ESI Number 1014282404 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 14.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13067 AREAR1 0	E.P.F. 1568	12339.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 248.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	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 Gross Total 14155																
P.D. 28.00	BONUS 1088																
		Gross Deduction 1816.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name ANAND SINGH RAWAT F/H Name BALVIR SINGH Designation HELPER Department LEELADHAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02088 P.F. Number DL-CPM-35439/12216 UAN # 100027715573 ESI Number 6712751854 Bank Name Branch SMS034 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 11200 AREAR1 0	E.P.F. 1344	10576.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 213.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 6.00	CCA 0 Gross Total 12133																
P.D. 24.00	BONUS 933																
		Gross Deduction 1557.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SUNIL KUMAR F/H Name RAJPAL SINGH Designation HELPER Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02023 P.F. Number DL-CPM-35439/12151 UAN # 100370382177 ESI Number 1012821548 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name DALVEER SINGH F/H Name GURUBAKSH SINGH Designation ERECTOR Department DALVIR SINGH Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02024 P.F. Number DL-CPM-35439/12152 UAN # 100129517721 ESI Number 1012687612 Bank Name Branch SMS070 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 12.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SURAJ KUMAR		ID #		02113	
F/H Name		DIWAN CHAND		P.F. Number		DL-CPM-35439/12241	
Designation		HELPER		UAN #		100461374402	
Department		DALVIR SINGH		ESI Number		1013919874	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2019		Branch		SMS070	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.25		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	10110		
P.D.	20.00	BONUS	777				
				Gross Deduction	1297.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																																																						
Address E-1888 JAHANGIRPURI DELHI-110033																																																																						
Pay Slip for the month of June, 2019																																																																						
Employee Name RAVINDRA F/H Name RANVEER Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01642 P.F. Number DL-CPM-35439/01769 UAN # 100767879823 ESI Number 1014069748 Bank Name Branch SMS011 Account No.																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																						
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																															
14000	0	0	0	0	0	1166	15166.00																																																															
Leave Balance	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">E.L./P.L. 18.90</td> <td style="width: 33%;">C.L. 0.00</td> <td style="width: 33%;">S.L. 0.00</td> </tr> </table>	E.L./P.L. 18.90	C.L. 0.00	S.L. 0.00																																																																		
E.L./P.L. 18.90	C.L. 0.00	S.L. 0.00																																																																				
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Pay Slip for the month of June, 2019																																																																						
Employee Name NARESH KUMAR F/H Name NOVHAR SINGH Designation ERECTOR Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/07/2016 PAN No.	ID # 01651 P.F. Number DL-CPM-35439/01778 UAN # 100251342773 ESI Number 1013572119 Bank Name Branch SMS011 Account No.																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																																																						
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<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>																																																																
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Holiday	0.00	H.R.A.	0	ARREAR	0																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		JOGENDRA KUMAR		ID #01687			
F/H Name		HARPAL SINGH		P.F. Number		DL-CPM-35439/01813	
Designation		HELPER		UAN #		100917411426	
Department		NARESH KUMAR		ESI Number		1013700731	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2016		Branch		SMS011	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	35.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SACHIN KUMAR		ID #01849			
F/H Name		GANGU SINGH		P.F. Number		DL-CPM-35439/11975	
Designation		HELPER		UAN #		101162342443	
Department		NARESH KUMAR		ESI Number		1014217715	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2017		Branch		SMS011	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	11.45	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue :	14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name BHUPENDER PRATAP F/H Name RAVINDER KUMAR Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01874 P.F. Number DL-CPM-35439/12000 UAN # 101196242764 ESI Number 1014242214 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 30.00 P.D. 0.00	<u>Earning</u> BASIC 0 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 I.TAX 0 Gross Deduction 0.00	<u>Net Payment</u> 0.00 Date of Issue : 14/07/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name MUNISH F/H Name RAM RATAN Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01901 P.F. Number DL-CPM-35439/12027 UAN # 101233938840 ESI Number 1014262722 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 0.00 Holiday 0.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 30.00 P.D. 0.00	<u>Earning</u> BASIC 0 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 0 Gross Total 0	<u>Deduction</u> E.P.F. 0 E.S.I.C. 0.00 ADVAN. 0 I.TAX 0 Gross Deduction 0.00	<u>Net Payment</u> 0.00 Date of Issue : 14/07/2019														
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name VISHNU PRATAP		ID # 02004					
F/H Name VINOD KUMAR		P.F. Number DL-CPM-35439/12132					
Designation HELPER		UAN # 101331092906					
Department NARESH KUMAR		ESI Number 1014328551					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/08/2018		Branch SMS011					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 14/07/2019	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name GYANENDRA PRATAP		ID # 02049					
F/H Name RAVINDER KUMAR		P.F. Number DL-CPM-35439/12177					
Designation HELPER		UAN # 101393789707					
Department NARESH KUMAR		ESI Number 1014377009					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/12/2018		Branch SMS011					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.35	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SANJEEV KUMAR F/H Name CHHATARPAL Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02096 P.F. Number DL-CPM-35439/12224 UAN # 101429240153 ESI Number 1014404678 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 14/07/2019														
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Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name DEEPAK F/H Name OM PRAKASH Designation HELPER Department NARESH KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02097 P.F. Number DL-CPM-35439/12225 UAN # 101429240169 ESI Number 1014404680 Bank Name Branch SMS011 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name OM PRAKASH GUPTA		ID # 00337					
F/H Name SH. VISWANATH GUPTA		P.F. Number DL-CPM-35439/00337					
Designation TECHNICIAN		UAN # 100260887793					
Department GAUTAM KUMAR RAM		ESI Number 1012048876					
Mode of Payment NEFT		Bank Name					
Date of Joining 23/04/2008		Branch SMS082					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	80.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	2085.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name GAUTAM KUMAR RAM		ID # 00649					
F/H Name SH. GANPATI RAM		P.F. Number DL-CPM-35439/00649					
Designation ERECTOR		UAN # 100151951012					
Department GAUTAM KUMAR RAM		ESI Number 1013168205					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2010		Branch SMS082					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	67.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	2142.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name JAI RAM F/H Name SH. BASHANTA RAM Designation ERECTOR Department JAI RAM Mode of Payment NEFT Date of Joining 01/12/2009 PAN No.	ID # 00621 P.F. Number DL-CPM-35439/00621 UAN # 100171375849 ESI Number 1013136841 Bank Name Branch SMS153 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>21000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1749</td> <td style="text-align: right;">22749.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	21000	0	0	0	0	0	1749	22749.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
21000	0	0	0	0	0	1749	22749.00										
Leave Balance E.L./P.L. 65.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 21000	E.P.F. 1800	20550.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 399.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1749																
	Gross Total 22749																
		Gross Deduction 2199.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SANJAY KUMAR BAIRWA F/H Name PRAKAS CHAND BAIRWA Designation HELPER Department JAI RAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01902 P.F. Number DL-CPM-35439/12028 UAN # 101233938855 ESI Number 1014262724 Bank Name Branch SMS153 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 21.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ASHUTOSH		ID #02057			
F/H Name		RAJENDER KUMAR		P.F. Number		DL-CPM-35439/12185	
Designation		HELPER		UAN #		101397568235	
Department		JAI RAM		ESI Number		1014379989	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2019		Branch		SMS153	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	5.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	10110		
P.D.	20.00	BONUS	777				
					Gross Deduction	1297.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		VINOD KUMAR		ID #02077			
F/H Name		PURAN DASS		P.F. Number		DL-CPM-35439/12205	
Designation		HELPER		UAN #		101268235372	
Department		JAI RAM		ESI Number		1014394640	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS153	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.05	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		BABLU SHARMA		ID #00652			
F/H Name		SH.CHATTER PAL SHARMA		P.F. Number		DL-CPM-35439/00652	
Designation		HELPER		UAN #		100104287135	
Department		H/K (UP COUNTRY)		ESI Number		1013168196	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2010		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	51.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
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	Gross Total	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SHIV KUMAR		ID #01363			
F/H Name		CHHATRAPAL SINGH		P.F. Number		DL-CPM-35439/01490	
Designation		HELPER		UAN #		100461350060	
Department		H/K (UP COUNTRY)		ESI Number		1013902528	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2015		Branch		MORADABAD	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	65.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SARVESH KUMAR F/H Name DHARM SINGH Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01374 P.F. Number DL-CPM-35439/01501 UAN # 100461368058 ESI Number 1013562057 Bank Name Branch MEERUT Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 63.90 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16640	E.P.F. 1800	14548.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 292.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name AMIT KATHAIT F/H Name AMAR SINGH KATHAIT Designation HELPER Department H/K (UP COUNTRY) Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01600 P.F. Number DL-CPM-35439/01727 UAN # 100766396529 ESI Number 1014048242 Bank Name Branch DEHRADUN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">16640.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	0	16640.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	0	16640.00										
Leave Balance E.L./P.L. 38.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16640	E.P.F. 1800	14548.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 292.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 0																
	Gross Total 16640																
		Gross Deduction 2092.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAKESH KUMAR		ID #01667			
F/H Name		KANCHI LAL		P.F. Number		DL-CPM-35439/01793	
Designation		HELPER		UAN #		100918793070	
Department		H/K (UP COUNTRY)		ESI Number		1013416615	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2016		Branch		SMS	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	35.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAMNIVAS KUSHWAH		ID #01944			
F/H Name		JAHAR SINGH		P.F. Number		DL-CPM-35439/12073	
Designation		HELPER		UAN #		101266595752	
Department		H/K (UP COUNTRY)		ESI Number		1014283849	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2018		Branch		GWALIOR	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	7.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	3.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAKESH SINGH		ID #		01990	
F/H Name		LAXMAN SINGH		P.F. Number		DL-CPM-35439/12118	
Designation		HELPER		UAN #		101313205690	
Department		H/K (UP COUNTRY)		ESI Number		1014317270	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2018		Branch		HARIDWAR	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	0	16640.00
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	16640	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	292.00
E.L.	1.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16640		
P.D.	30.00	BONUS	0				
					Gross Deduction	2092.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAJAN KUMAR		ID #01138			
F/H Name		SH. RAM KISHAN		P.F. Number		DL-CPM-35439/01191	
Designation		TECHNICIAN		UAN #		100293166925	
Department		JITENDRA KUMAR		ESI Number		1013776281	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2013		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	78.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	17000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	377.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	3117		
W.P.	0.00	CCA	0	Gross Total	21533		
P.D.	30.00	BONUS	1416				
					Gross Deduction	2177.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		MONU		ID #01416			
F/H Name		ROHITASH SINGH		P.F. Number		DL-CPM-35439/01543	
Designation		HELPER		UAN #		100461761122	
Department		JITENDRA KUMAR		ESI Number		1013695516	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2015		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	44.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	12600	AREAR1	0	E.P.F.	1512
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	245.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	3.00	CCA	0	Gross Total	14000		
P.D.	27.00	BONUS	1050				
					Gross Deduction	1757.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of June, 2019																																													
Employee Name JITENDRA KUMAR F/H Name RAM KISHAN SINGH Designation ERECTOR Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/10/2015 PAN No.	ID # 01530 P.F. Number DL-CPM-35439/01657 UAN # 100176851108 ESI Number 1012356937 Bank Name Branch SMS108 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
20000	0	0	0	0	0	1666	21666.00																																						
Leave Balance E.L./P.L. 51.05 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">20000</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>21666</td> </tr> <tr> <td>BONUS</td> <td>1666</td> <td></td> <td></td> </tr> </table>	BASIC	20000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	21666	BONUS	1666			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>380.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2180.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	380.00	ADVAN.	0	I.TAX	0	Gross Deduction	2180.00	<u>Net Payment</u> 19486.00 Date of Issue : 14/07/2019
BASIC	20000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	21666																																										
BONUS	1666																																												
E.P.F.	1800																																												
E.S.I.C.	380.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2180.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of June, 2019																																													
Employee Name NISHU KUMAR F/H Name ROHTASH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01750 P.F. Number DL-CPM-35439/11876 UAN # 100990771895 ESI Number 1014126575 Bank Name Branch SMS108 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 21.45 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 18.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 7.00 P.D. 23.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">10733</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>117</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>11744</td> </tr> <tr> <td>BONUS</td> <td>894</td> <td></td> <td></td> </tr> </table>	BASIC	10733	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	117	CCA	0	Gross Total	11744	BONUS	894			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1288</td> </tr> <tr> <td>E.S.I.C.</td> <td>206.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1494.00</td> </tr> </table>	E.P.F.	1288	E.S.I.C.	206.00	ADVAN.	0	I.TAX	0	Gross Deduction	1494.00	<u>Net Payment</u> 10250.00 Date of Issue : 14/07/2019
BASIC	10733	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	117																																										
CCA	0	Gross Total	11744																																										
BONUS	894																																												
E.P.F.	1288																																												
E.S.I.C.	206.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1494.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name PANKAJ KUMAR		ID # 01775					
F/H Name BABU RAM		P.F. Number DL-CPM-35439/11901					
Designation HELPER		UAN # 101025635519					
Department JITENDRA KUMAR		ESI Number 1013675069					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/02/2017		Branch SMS108					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	17.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name RAHUL SHARMA		ID # 01931					
F/H Name RAKESH SHARMA		P.F. Number DL-CPM-35439/12066					
Designation HELPER		UAN # 101264778258					
Department JITENDRA KUMAR		ESI Number 1014282640					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/03/2018		Branch SMS108					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	14.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	12600	AREAR1	0	E.P.F.	1512
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	243.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	233		
W.P.	3.00	CCA	0	Gross Total	13883		
P.D.	27.00	BONUS	1050				
						Gross Deduction	1755.00
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name DINESH KUMAR F/H Name MADAN SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/04/2018 PAN No.	ID # 01955 P.F. Number DL-CPM-35439/12083 UAN # 100461484384 ESI Number 1013923150 Bank Name Branch SMS108 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 6.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 2.00	BASIC 933 AREAR1 0	E.P.F. 112	1110.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 22.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 233																
W.P. 28.00	CCA 0 Gross Total 1244																
P.D. 2.00	BONUS 78																
		Gross Deduction 134.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name AMIT F/H Name VEER SINGH Designation HELPER Department JITENDRA KUMAR Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02013 P.F. Number DL-CPM-35439/12141 UAN # 101339759220 ESI Number 1014334907 Bank Name Branch SMS108 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		AJAY		ID #		02090	
F/H Name		MAHENDRA SINGH		P.F. Number		DL-CPM-35439/12218	
Designation		HELPER		UAN #		101425620574	
Department		JITENDRA KUMAR		ESI Number		1014401584	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6067	AREAR1	0	E.P.F.	728
Holiday	2.00	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	350		
W.P.	17.00	CCA	0	Gross Total	6922		
P.D.	13.00	BONUS	505				
					Gross Deduction	850.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		BALRAM SINGH		ID #		02108	
F/H Name		UDAYRAJ SINGH		P.F. Number		DL-CPM-35439/12236	
Designation		HELPER		UAN #		101445264387	
Department		JITENDRA KUMAR		ESI Number		1014416293	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2019		Branch		SMS108	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name AVADH NARAYAN F/H Name SHANKAR LAL Designation TECHNICIAN Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01556 P.F. Number DL-CPM-35439/01683 UAN # 100096169595 ESI Number 1012654472 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 55.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name PANKAJ KUMAR F/H Name GANESH JHA Designation HELPER Department STAR MANAGEMENT Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01885 P.F. Number DL-CPM-35439/12011 UAN # 101207058272 ESI Number 1014248854 Bank Name Branch SMS Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 12.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8867	E.P.F. 1064	8717.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 175.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 19.00	BONUS 739																
	Gross Total 9956																
		Gross Deduction 1239.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		DISHA		ID #		02038	
F/H Name		SANJEEV		P.F. Number		DL-CPM-35439/12166	
Designation		OFFICE ASSTT.		UAN #		101369579028	
Department		STAR MANAGEMENT		ESI Number		1014357724	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		7.80		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	15.00	BASIC	8867	AREAR1	0	E.P.F.	1064
Holiday	3.00	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	817		
W.P.	11.00	CCA	0	Gross Total	10423		
P.D.	19.00	BONUS	739				
				Gross Deduction	1247.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name ISHAWAR DAYAL SINGH F/H Name SH. MAHINDER PAL SINGH Designation ERECTOR Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2010 PAN No.	ID # 00662 P.F. Number DL-CPM-35439/00662 UAN # 100167951643 ESI Number 1013168208 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 59.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SATISH KUMAR F/H Name SH. SUNIL KUMAR Designation HELPER Department ISHWAR DAYAL SINGH Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01214 P.F. Number DL-CPM-35439/01341 UAN # 100055826912 ESI Number 1013804210 Bank Name Branch SMS037 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 55.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6067	E.P.F. 728	6072.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 122.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 17.00	CCA 0																
P.D. 13.00	BONUS 505																
	Gross Total 6922																
		Gross Deduction 850.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		GAURAV KUMAR		ID #01344			
F/H Name		SURESH KUMAR		P.F. Number		DL-CPM-35439/01471	
Designation		HELPER		UAN #		100462575516	
Department		ISHWAR DAYAL SINGH		ESI Number		1013893103	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2014		Branch		SMS037	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	53.95	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	3.00	BASIC	1867	AREAR1	0	E.P.F.	224
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	42.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	26.00	CCA	0	Gross Total	2373		
P.D.	4.00	BONUS	156				
					Gross Deduction	266.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ASHOK SAINI		ID #01543			
F/H Name		MUNNA LAL SAINI		P.F. Number		DL-CPM-35439/01670	
Designation		HELPER		UAN #		100094276386	
Department		ISHWAR DAYAL SINGH		ESI Number		1013650572	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2015		Branch		SMS037	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	33.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	12600	AREAR1	0	E.P.F.	1512
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	241.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	117		
W.P.	3.00	CCA	0	Gross Total	13767		
P.D.	27.00	BONUS	1050				
					Gross Deduction	1753.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ANKIT CHAUHAN		ID #		01854	
F/H Name		YOGENDRA SINGH		P.F. Number		DL-CPM-35439/11980	
Designation		HELPER		UAN #		101168840480	
Department		ISHWAR DAYAL SINGH		ESI Number		1014222898	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2017		Branch		SMS037	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		13.85		C.L.	
						0.00	
		S.L.		0.00			
<u>Attendance</u>		<u>Earning</u>		<u>Deduction</u>		<u>Net Payment</u>	
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	12.00	CCA	0	Gross Total	9450		
P.D.	18.00	BONUS	700				
				Gross Deduction	1174.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name MANOJ KUMAR F/H Name SH. SATISH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 06/01/2010 PAN No.	ID # 0725 P.F. Number DL-CPM-35439/00745 UAN # 100221495676 ESI Number 1013455002 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16000	0	0	0	0	0	1333	17333.00										
Leave Balance E.L./P.L. 68.25 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 15467 AREAR1 0	E.P.F. 1740	14984.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 298.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 267																
W.P. 1.00	CCA 0 Gross Total 17022																
P.D. 29.00	BONUS 1288																
		Gross Deduction 2038.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name HARPAL SINGH F/H Name SH. CHATER SINGH Designation ERECTOR Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00819 P.F. Number DL-CPM-35439/00872 UAN # 100162723583 ESI Number 1013576556 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 75.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000 AREAR1 0	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 0.00	CCA 0 Gross Total 21666																
P.D. 30.00	BONUS 1666																
		Gross Deduction 2180.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		BIRJESH KUMAR		ID #01369			
F/H Name		MADAN SINGH		P.F. Number		DL-CPM-35439/01496	
Designation		HELPER		UAN #		100461484378	
Department		HARPAL SINGH-I		ESI Number		1013905942	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2015		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16000	0	0	0	0	0	1333	17333.00
Leave Balance		E.L./P.L.	51.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		KHEM SINGH		ID #01445			
F/H Name		KEDAR PAL		P.F. Number		DL-CPM-35439/01572	
Designation		HELPER		UAN #		100514214685	
Department		HARPAL SINGH-I		ESI Number		6714401698	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2015		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	54.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	300.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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	Gross Total	17125		
P.D.	30.00	BONUS	1250				
					Gross Deduction	2100.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																			
Pay Slip for the month of June, 2019																																			
Employee Name SUNIL KUMAR F/H Name RAJKUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/12/2015 PAN No.	ID # 01552 P.F. Number DL-CPM-35439/01679 UAN # 100660408441 ESI Number 1013697959 Bank Name Branch SMS061 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
16000	0	0	0	0	0	1333	17333.00																												
Leave Balance E.L./P.L. 46.95 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 29.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15467</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>267</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17022</td> </tr> <tr> <td>BONUS</td> <td>1288</td> <td></td> <td></td> </tr> </table>	BASIC	15467	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	267	CCA	0	Gross Total	17022	BONUS	1288			<u>Deduction</u> E.P.F. 1740 E.S.I.C. 298.00 ADVAN. 0 I.TAX 0 Gross Deduction 2038.00	<u>Net Payment</u> 14984.00 Date of Issue : 14/07/2019
BASIC	15467	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	267																																
CCA	0	Gross Total	17022																																
BONUS	1288																																		
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Name of Establishment STAR MANAGEMENT SERVICES																																			
Address E-1888 JAHANGIRPURI DELHI-110033																																			
Pay Slip for the month of June, 2019																																			
Employee Name MOMRAJ KUMAR F/H Name NEKPAL SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01575 P.F. Number DL-CPM-35439/01702 UAN # 100708547735 ESI Number 1013696168 Bank Name Branch SMS061 Account No.																																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1333</td> <td style="text-align: right;">17333.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16000	0	0	0	0	0	1333	17333.00																			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																												
16000	0	0	0	0	0	1333	17333.00																												
Leave Balance E.L./P.L. 46.50 C.L. -2.00 S.L. 0.00																																			
<u>Attendance</u> Working Day 24.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 1.00 P.D. 29.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15467</td> <td style="width: 10%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>267</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>17022</td> </tr> <tr> <td>BONUS</td> <td>1288</td> <td></td> <td></td> </tr> </table>	BASIC	15467	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	267	CCA	0	Gross Total	17022	BONUS	1288			<u>Deduction</u> E.P.F. 1740 E.S.I.C. 298.00 ADVAN. 0 I.TAX 0 Gross Deduction 2038.00	<u>Net Payment</u> 14984.00 Date of Issue : 14/07/2019
BASIC	15467	AREAR1	0																																
H.R.A.	0	ARREAR	0																																
CONVEY.	0	ARREAR	0																																
		ARREAR	0																																
O.T AMT	0																																		
LUNCH	0	OT.AMT	267																																
CCA	0	Gross Total	17022																																
BONUS	1288																																		
Note : This is computer generated statement and does not require signature																																			

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name NITU F/H Name RAJU Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01701 P.F. Number DL-CPM-35439/01827 UAN # 100949489358 ESI Number 1014099086 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 29.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10500	AREAR1 0	E.P.F. 1260														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 202.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.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. 9.00	CCA 0	Gross Total 11500															
P.D. 21.00	BONUS 875																
		Gross Deduction 1462.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KRISHAN F/H Name SUKKU SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01702 P.F. Number DL-CPM-35439/01828 UAN # 100950405820 ESI Number 1014099085 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 22.35 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 8500	AREAR1 0	E.P.F. 1020														
Holiday 2.00	H.R.A. 0	ARREAR 0	E.S.I.C. 162.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 13.00	CCA 0	Gross Total 9208															
P.D. 17.00	BONUS 708																
		Gross Deduction 1182.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name PRADEEP KUMAR F/H Name TRILOK CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01761 P.F. Number DL-CPM-35439/11887 UAN # 100990771998 ESI Number 1014126588 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 27.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10500	E.P.F. 1260	10038.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 21.00	BONUS 875																
	Gross Total 11500																
		Gross Deduction 1462.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name GUDDU F/H Name SURESH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/04/2017 PAN No.	ID # 01791 P.F. Number DL-CPM-35439/11917 UAN # 101064068297 ESI Number 1014167857 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.20 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 30.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KRISHNA KUMAR F/H Name RAJENDRA SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01815 P.F. Number DL-CPM-35439/11941 UAN # 101124133352 ESI Number 1014197928 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 10.30 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 3.00	BASIC 2000	AREAR1 0	E.P.F. 240														
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 125															
W.P. 26.00	CCA 0	Gross Total 2292															
P.D. 4.00	BONUS 167																
		Gross Deduction 281.00	2011.00														
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAMJEET SINGH F/H Name JEETAN SINGH Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01934 P.F. Number DL-CPM-35439/12067 UAN # 101264778262 ESI Number 1014282644 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 9.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10500	AREAR1 0	E.P.F. 1260														
Holiday 3.00	H.R.A. 0	ARREAR 0	E.S.I.C. 202.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.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. 9.00	CCA 0	Gross Total 11500															
P.D. 21.00	BONUS 875																
		Gross Deduction 1462.00	10038.00														
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name DEEPAK KUMAR F/H Name SUBHASH CHAND Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01935 P.F. Number DL-CPM-35439/12068 UAN # 101264779673 ESI Number 1014282637 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 7.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 9500	E.P.F. 1140	9093.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 183.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 19.00	BONUS 791																
	Gross Total 10416																
		Gross Deduction 1323.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name DHARMENDRA F/H Name NEKPAL Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02007 P.F. Number DL-CPM-35439/12135 UAN # 101331092934 ESI Number 1014328547 Bank Name Branch SMS061 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 10.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 17.00	BASIC 10500	E.P.F. 1260	10038.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 202.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 21.00	BONUS 875																
	Gross Total 11500																
		Gross Deduction 1462.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAVI F/H Name MAHESH SHARMA Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/08/2018 PAN No.	ID # 02012 P.F. Number DL-CPM-35439/12140 UAN # 101256143280 ESI Number 1014334916 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6533 AREAR1 0	E.P.F. 784	6513.00														
Holiday 2.00	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 350																
W.P. 16.00	CCA 0 Gross Total 7427																
P.D. 14.00	BONUS 544																
		Gross Deduction 914.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SACHIN KUMAR F/H Name RAJESH KUMAR Designation HELPER Department HARPAL SINGH-I Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02082 P.F. Number DL-CPM-35439/12210 UAN # 101425620526 ESI Number 1014401603 Bank Name Branch SMS061 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.30 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 5133 AREAR1 0	E.P.F. 616	5076.00														
Holiday 2.00	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 233																
W.P. 19.00	CCA 0 Gross Total 5794																
P.D. 11.00	BONUS 428																
		Gross Deduction 718.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SOHAN LAL		ID #02086			
F/H Name		BHANVAR SINGH		P.F. Number		DL-CPM-35439/12214	
Designation		HELPER		UAN #		101425620542	
Department		HARPAL SINGH-I		ESI Number		1014401593	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	5133	AREAR1	0	E.P.F.	616
Holiday	2.00	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	233		
W.P.	19.00	CCA	0	Gross Total	5794		
P.D.	11.00	BONUS	428				
					Gross Deduction	718.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		NANHE KUMAR		ID #02109			
F/H Name		RAMKISHAN SINGH		P.F. Number		DL-CPM-35439/12237	
Designation		HELPER		UAN #		101424825330	
Department		HARPAL SINGH-I		ESI Number		1014416297	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2019		Branch		SMS061	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.45	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAHUL KUMAR		ID #		02111	
F/H Name		VIRENDRA SINGH		P.F. Number		DL-CPM-35439/12239	
Designation		HELPER		UAN #		101168840524	
Department		HARPAL SINGH-I		ESI Number		1014223041	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2019		Branch		SMS061	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.70		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	162.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	117		
W.P.	12.00	CCA	0	Gross Total	9217		
P.D.	18.00	BONUS	700				
				Gross Deduction		1170.00	
						Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		KAMAL SINGH		ID #0723			
F/H Name		SH. LEKHRAJ SINGH		P.F. Number		DL-CPM-35439/00743	
Designation		ERECTOR		UAN #		100187242413	
Department		KAMAL SINGH		ESI Number		1013454999	
Mode of Payment		NEFT		Bank Name			
Date of Joining		06/01/2010		Branch		SMS008	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	75.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		AMIT KUMAR VERMA		ID #01728			
F/H Name		ASHOK KUMAR VERMA		P.F. Number		DL-CPM-35439/11853	
Designation		HELPER		UAN #		100964907184	
Department		KAMAL SINGH		ESI Number		1013792535	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2016		Branch		SMS008	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	37.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	11667	AREAR1	0	E.P.F.	1400
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	12639		
P.D.	25.00	BONUS	972				
					Gross Deduction	1622.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name NEERAJ KUMAR F/H Name DHARMPAL SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01880 P.F. Number DL-CPM-35439/12006 UAN # 100585891979 ESI Number 1013966377 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 17.10 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 30.00	CCA 0																
P.D. 0.00	BONUS 0																
	Gross Total 0																
		Gross Deduction 0.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name PANKAJ F/H Name UDAY RAJ SINGH Designation HELPER Department KAMAL SINGH Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01919 P.F. Number DL-CPM-35439/12045 UAN # 100055853187 ESI Number 1011904216 Bank Name Branch SMS008 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 14.55 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 7000	E.P.F. 840	6610.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 133.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 15.00	CCA 0																
P.D. 15.00	BONUS 583																
	Gross Total 7583																
		Gross Deduction 973.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name VIMAL SINGH		ID # 0724					
F/H Name SH.LEKHRAJ SINGH		P.F. Number DL-CPM-35439/00744					
Designation ERECTOR		UAN # 100406812630					
Department VIMAL SINGH		ESI Number 1013455009					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/06/2010		Branch SMS028					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	61.70	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name BHAGWANT SINGH		ID # 01881					
F/H Name RISHIPAL SINGH		P.F. Number DL-CPM-35439/12007					
Designation HELPER		UAN # 101204555741					
Department VIMAL SINGH		ESI Number 1014247135					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/11/2017		Branch SMS028					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	10.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		SUNIL SHARMA		ID #01882			
F/H Name		PREMPAL SHARMA		P.F. Number		DL-CPM-35439/12008	
Designation		HELPER		UAN #		101204555756	
Department		VIMAL SINGH		ESI Number		1014247119	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2017		Branch		SMS028	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	17.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	16.00	BASIC	9333	AREAR1	0	E.P.F.	1120
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	10.00	CCA	0	Gross Total	10110		
P.D.	20.00	BONUS	777				
					Gross Deduction	1297.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		ARVIND KUMAR		ID #02095			
F/H Name		NATHU LAL		P.F. Number		DL-CPM-35439/12223	
Designation		HELPER		UAN #		101429240148	
Department		VIMAL SINGH		ESI Number		1014404682	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		Branch		SMS028	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		BHARTENDRA PAL SINGH				ID # 0727	
F/H Name		SH DURAJ PAL SINGH				P.F. Number DL-CPM-35439/00747	
Designation		ERECTOR				UAN # 100111441174	
Department		BHARTENDRA PAL SINGH				ESI Number 1013454995	
Mode of Payment		NEFT				Bank Name	
Date of Joining		06/01/2010				Branch SMS130	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L. 79.55		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	2142.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SURYA BHAN				ID # 01597	
F/H Name		CHHATRA PAL SINGH				P.F. Number DL-CPM-35439/01724	
Designation		HELPER				UAN # 100708184922	
Department		BHARTENDRA PAL SINGH				ESI Number 1014046730	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/04/2016				Branch SMS130	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L. 32.25		C.L. -2.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		PRADEEP KUMAR		ID #		02120	
F/H Name		VIJENDRA SINGH		P.F. Number		DL-CPM-35439/12248	
Designation		HELPER		UAN #		100461333661	
Department		BHARTENDRA PAL SINGH		ESI Number		1013904463	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2019		Branch		SMS130	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4667	AREAR1	0	E.P.F.	560
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5056		
P.D.	10.00	BONUS	389				
					Gross Deduction	649.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name MAHENDER F/H Name KISHAN LAL Designation TECHNICIAN Department MAHENDER Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01570 P.F. Number DL-CPM-35439/01697 UAN # 100213621510 ESI Number 1013502963 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 37.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name WASIL F/H Name WARIS Designation HELPER Department MAHENDER Mode of Payment NEFT Date of Joining 01/07/2017 PAN No.	ID # 01813 P.F. Number DL-CPM-35439/11939 UAN # 101122688689 ESI Number 1013220981 Bank Name Branch SMS119 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 22.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10733	E.P.F. 1288	10594.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 212.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 23.00	BONUS 894																
	Gross Total 12094																
		Gross Deduction 1500.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SANJAY		ID #01824			
F/H Name		HIRA LAL		P.F. Number		DL-CPM-35439/11950	
Designation		HELPER		UAN #		100330358508	
Department		MAHENDER		ESI Number		1013756262	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2017		Branch		SMS006	
PAN No.		DOXPS0174D		Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	21.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	9800	AREAR1	0	E.P.F.	1176
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	192.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	350		
W.P.	9.00	CCA	0	Gross Total	10966		
P.D.	21.00	BONUS	816				
					Gross Deduction	1368.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		VISHAL BHARTI		ID #02072			
F/H Name		SOHAN LAL		P.F. Number		DL-CPM-35439/12200	
Designation		HELPER		UAN #		101416411595	
Department		MAHENDER		ESI Number		1014394550	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS119	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		MAYUR		ID #		02073	
F/H Name		ANIL KUMAR		P.F. Number		DL-CPM-35439/12201	
Designation		HELPER		UAN #		101416411609	
Department		MAHENDER		ESI Number		1014394556	
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	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		1.95		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	
						Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAVINDER F/H Name TEMA PAL SINGH Designation ERECTOR Department SANDEEP KUMAR Mode of Payment NEFT Date of Joining 01/06/2015 PAN No.	ID # 01467 P.F. Number DL-CPM-35439/01594 UAN # 100310926281 ESI Number 1013713246 Bank Name Branch SMS127 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 52.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name SANDEEP KUMAR F/H Name RAM SWAROOP Designation HELPER Department SANDEEP KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02091 P.F. Number DL-CPM-35439/12219 UAN # 100330943120 ESI Number 1013502967 Bank Name Branch SMS127 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 4.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		SOMPAL SINGH		ID #00807			
F/H Name		SH.MAHENDER SINGH		P.F. Number		DL-CPM-35439/00860	
Designation		ERECTOR		UAN #		100359800311	
Department		SOMPAL SINGH		ESI Number		1013572422	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2011		Branch		SMS109	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	78.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		DHARMVESH KUMAR		ID #02040			
F/H Name		DHARM SINGH		P.F. Number		DL-CPM-35439/12168	
Designation		HELPER		UAN #		101369579044	
Department		SOMPAL SINGH		ESI Number		1014357717	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		SMS109	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	6.00	BASIC	3267	AREAR1	0	E.P.F.	392
Holiday	1.00	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	117		
W.P.	23.00	CCA	0	Gross Total	3656		
P.D.	7.00	BONUS	272				
					Gross Deduction	456.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name MAHIPAL SINGH F/H Name SHAMBHU SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02046 P.F. Number DL-CPM-35439/12174 UAN # 101158883269 ESI Number 1115173435 Bank Name Branch SMS109 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 5.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name YOGESH KUMAR F/H Name SUKHLAL SINGH Designation HELPER Department SOMPAL SINGH Mode of Payment NEFT Date of Joining 01/12/2018 PAN No.	ID # 02053 P.F. Number DL-CPM-35439/12181 UAN # 101393789730 ESI Number 1014377006 Bank Name Branch SMS109 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5133 AREAR1 0	E.P.F. 616	4847.00														
Holiday 2.00	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 0																
W.P. 19.00	CCA 0 Gross Total 5561																
P.D. 11.00	BONUS 428																
		Gross Deduction 714.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name HEMANT SINGH NEGI F/H Name SH. SHAR SINGH NEGI Designation ERECTOR Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2011 PAN No.	ID # 00817 P.F. Number DL-CPM-35439/00870 UAN # 100164011568 ESI Number 1013576547 Bank Name Branch SMS050 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 79.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name MAHEEPAL SINGH F/H Name PRASADI LAL Designation HELPER Department HEMANT SINGH NEGI Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01442 P.F. Number DL-CPM-35439/01569 UAN # 100514702699 ESI Number 1013933044 Bank Name Branch SMS050 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 54.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 18.00	BASIC 10267	E.P.F. 1232	10039.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 201.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 8.00	CCA 0																
P.D. 22.00	BONUS 855																
	Gross Total 11472																
		Gross Deduction 1433.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name DEEPAK KUMAR		ID # 00866					
F/H Name SH. MAHENDER SINGH		P.F. Number DL-CPM-35439/00919					
Designation TECHNICIAN		UAN # 100132216809					
Department DEEPAK KUMAR		ESI Number 1013917691					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/12/2011		Branch SMS-18-S					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20176	0	0	0	0	0	0	20176.00
Leave Balance		E.L./P.L.	75.00	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20176	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	354.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	20176		
P.D.	30.00	BONUS	0				
					Gross Deduction	2154.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name SOORAJ NAAGAR		ID # 02042					
F/H Name KARANPAL		P.F. Number DL-CPM-35439/12170					
Designation HELPER		UAN # 101301273105					
Department DEEPAK KUMAR		ESI Number 1012083476					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2018		Branch SMS-18-S					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4667	AREAR1	0	E.P.F.	560
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5056		
P.D.	10.00	BONUS	389				
					Gross Deduction	649.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		INDER PAL SHARMA				ID # 00868	
F/H Name		SH. B. N. SHARMA				P.F. Number DL-CPM-35439/00921	
Designation		SUPERVISOR				UAN # 100167039164	
Department		H.K. (SUP)				ESI Number 1013626820	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/12/2011				Branch SMS	
PAN No.						Account No.	
BASIC		H.R.A.		CONVEY.		O.T AMT	
16640		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		0		16640.00	
Leave Balance		E.L./P.L.		45.75		C.L. -2.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 23.00		BASIC 16640		AREAR1 0		E.P.F. 1800	
Holiday 5.00		H.R.A. 0		ARREAR 0		E.S.I.C. 292.00	
E.L. 1.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 0.00		CCA 0		Gross Total 16640			
P.D. 30.00		BONUS 0					
						Gross Deduction 2092.00	
						Date of Issue : 14/07/2019	
<i>Note : This is computer generated statement and does not require signature</i>							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name MUNESH KUMAR		ID # 02032					
F/H Name RAJARAM SHARMA		P.F. Number DL-CPM-35439/12160					
Designation ERECTOR		UAN # 100238151013					
Department MUNESH KUMAR		ESI Number 1013581526					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/10/2018		Branch SMS025					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	9.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name DEEPAK KUMAR VERMA		ID # 02081					
F/H Name RAM KUMAR VERMA		P.F. Number DL-CPM-35439/12209					
Designation HELPER		UAN # 101418258785					
Department MUNESH KUMAR		ESI Number 1014396336					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/02/2019		Branch SMS025					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
						Gross Deduction	0.00
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name ANIL KUMAR F/H Name SH. HEERA SINGH Designation TECHNICIAN Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01075 P.F. Number DL-CPM-35439/01128 UAN # 100083947343 ESI Number 1013743564 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 73.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	15025.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 300.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 17125																
		Gross Deduction 2100.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name SUNIL KUMAR F/H Name SH. HEERA SINGH Designation ERECTOR Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01076 P.F. Number DL-CPM-35439/01129 UAN # 100370382131 ESI Number 1013743563 Bank Name Branch SMS129 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 72.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAJENDRA KUMAR F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01252 P.F. Number DL-CPM-35439/01379 UAN # 100055387269 ESI Number 1013833187 Bank Name Branch DELHI Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 44.25 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name YASH PAL SINGH F/H Name SH. DHARMVEER SINGH Designation HELPER Department SUNIL KUMAR Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01253 P.F. Number DL-CPM-35439/01380 UAN # 100055387295 ESI Number 1013833188 Bank Name Branch DELHI Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">BASIC</td> <td style="width: 12.5%;">H.R.A.</td> <td style="width: 12.5%;">CONVEY.</td> <td style="width: 12.5%;">O.T AMT</td> <td style="width: 12.5%;">LUNCH</td> <td style="width: 12.5%;">CCA</td> <td style="width: 12.5%;">BONUS</td> <td style="width: 12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 48.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	AREAR1 0	E.P.F. 0														
Holiday 0.00	H.R.A. 0	ARREAR 0	E.S.I.C. 0.00														
E.L. 0.00	CONVEY. 0	ARREAR 0	ADVAN. 0														
C.L. 0.00		ARREAR 0															
S.L. 0.00	O.T AMT 0		I.TAX 0														
C.H. 0.00	LUNCH 0	OT.AMT 0															
W.P. 30.00	CCA 0	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

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

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		ARUN SAINI		ID #		01910	
F/H Name		DHERMVEER SINGH		P.F. Number		DL-CPM-35439/12036	
Designation		HELPER		UAN #		101234828817	
Department		SUNIL KUMAR		ESI Number		1014263882	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS129	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name UDAY BIR F/H Name SH. PRMANAND Designation ERECTOR Department UDAYBIR Mode of Payment NEFT Date of Joining 22/03/2009 PAN No.	ID # 00544 P.F. Number DL-CPM-35439/00544 UAN # 100394038762 ESI Number 1012687663 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 75.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name SATYA PARKASH F/H Name SH. PARAMANAND Designation TECHNICIAN Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01199 P.F. Number DL-CPM-35439/01326 UAN # 100055616915 ESI Number 1013801400 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14500</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1208</td> <td style="text-align: right;">15708.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14500	0	0	0	0	0	1208	15708.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14500	0	0	0	0	0	1208	15708.00										
Leave Balance E.L./P.L. 73.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14500	E.P.F. 1740	17016.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 335.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1208																
	Gross Total 19091																
		Gross Deduction 2075.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		DHARMENDRA KUMAR				ID #01326	
F/H Name		SHRI CHAND				P.F. Number DL-CPM-35439/01453	
Designation		HELPER				UAN # 100424359541	
Department		UDAYBIR				ESI Number 6709828450	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/10/2014				Branch SMS120	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	58.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7000	AREAR1	0	E.P.F.	840
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	133.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	15.00	CCA	0	Gross Total	7583		
P.D.	15.00	BONUS	583				
					Gross Deduction	973.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPUR DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		ANKIT KUMAR				ID #01538	
F/H Name		RAVINDRA				P.F. Number DL-CPM-35439/01665	
Designation		HELPER				UAN # 100660451063	
Department		UDAYBIR				ESI Number 1013990752	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/11/2015				Branch SMS120	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	30.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13533	AREAR1	0	E.P.F.	1624
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	1.00	CCA	0	Gross Total	15010		
P.D.	29.00	BONUS	1127				
					Gross Deduction	1887.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name MANJEET KASHYAP F/H Name KARTAR SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2016 PAN No.	ID # 01686 P.F. Number DL-CPM-35439/01812 UAN # 100918920188 ESI Number 1014091661 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 22.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6067 AREAR1 0	E.P.F. 728	5728.00														
Holiday 2.00	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 0																
W.P. 17.00	CCA 0 Gross Total 6572																
P.D. 13.00	BONUS 505																
		Gross Deduction 844.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name LOKESH KUMAR F/H Name PREMPAL SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01729 P.F. Number DL-CPM-35439/11855 UAN # 100990770691 ESI Number 1014126446 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 19.55 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 12.00	BASIC 7000 AREAR1 0	E.P.F. 840	6839.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 137.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 233																
W.P. 15.00	CCA 0 Gross Total 7816																
P.D. 15.00	BONUS 583																
		Gross Deduction 977.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name NISHANT F/H Name NARENDRA Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01938 P.F. Number DL-CPM-35439/12061 UAN # 101264390371 ESI Number 1014282409 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.80 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 13533 AREAR1 0	E.P.F. 1624	13123.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 263.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 1.00	CCA 0 Gross Total 15010																
P.D. 29.00	BONUS 1127																
		Gross Deduction 1887.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name KULDEEP F/H Name BHULE RAM Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02017 P.F. Number DL-CPM-35439/12145 UAN # 101349031007 ESI Number 1014341463 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.90 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 7467 AREAR1 0	E.P.F. 896	7280.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 146.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 233																
W.P. 14.00	CCA 0 Gross Total 8322																
P.D. 16.00	BONUS 622																
		Gross Deduction 1042.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name DEEPAK TOMAR F/H Name GYANENDRA SINGH Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/09/2018 PAN No.	ID # 02018 P.F. Number DL-CPM-35439/12146 UAN # 101349031011 ESI Number 1014341462 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.35 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPUR DELHI - 110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAM BABU MANDAL F/H Name RAM NIHOR MANDAL Designation HELPER Department UDAYBIR Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02101 P.F. Number DL-CPM-35439/12229 UAN # 101439089823 ESI Number 1014411271 Bank Name Branch SMS120 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9333 AREAR1 0	E.P.F. 1120	9156.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 184.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 10.00	CCA 0 Gross Total 10460																
P.D. 20.00	BONUS 777																
		Gross Deduction 1304.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAVENDRA SINGH		ID #00345			
F/H Name		SH. RAMESH SINGH		P.F. Number		DL-CPM-35439/00345	
Designation		ERECTOR		UAN #		100309751067	
Department		RAVENDRA SINGH		ESI Number		1012048917	
Mode of Payment		NEFT		Bank Name			
Date of Joining		23/04/2008		Branch		SMS132	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	76.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		BIRENDRA KUMAR		ID #01737			
F/H Name		BHARAT SINGH		P.F. Number		DL-CPM-35439/11863	
Designation		HELPER		UAN #		100990770777	
Department		RAVENDRA SINGH		ESI Number		1014126520	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2017		Branch		SMS132	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	28.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	11667	AREAR1	0	E.P.F.	1400
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	12639		
P.D.	25.00	BONUS	972				
					Gross Deduction	1622.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI - 110033					
Pay Slip for the month of		June, 2019					
Employee Name		BHANU PRATAP		ID #		01896	
F/H Name		NETRAPAL SINGH		P.F. Number		DL-CPM-35439/12022	
Designation		HELPER		UAN #		101233938801	
Department		RAVENDRA SINGH		ESI Number		1014262575	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS132	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		15.45		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	20.00	BASIC	11667	AREAR1	0	E.P.F.	1400
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	222.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	12639		
P.D.	25.00	BONUS	972				
				Gross Deduction	1622.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of June, 2019																																													
Employee Name NARESH KUMAR F/H Name SH. CHOTE LAL Designation ERECTOR Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2012 PAN No.	ID # 00995 P.F. Number DL-CPM-35439/01048 UAN # 100251342756 ESI Number 1111709654 Bank Name Branch SMS122 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
18000	0	0	0	0	0	1499	19499.00																																						
Leave Balance E.L./P.L. 80.40 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">18000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> </tr> </table>	BASIC	18000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	19499	BONUS	1499			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>342.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2142.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	342.00	ADVAN.	0	I.TAX	0	Gross Deduction	2142.00	<u>Net Payment</u> 17357.00 Date of Issue : 14/07/2019
BASIC	18000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	19499																																										
BONUS	1499																																												
E.P.F.	1800																																												
E.S.I.C.	342.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	2142.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment STAR MANAGEMENT SERVICES																																													
Address E-1888 JAHANGIRPURI DELHI-110033																																													
Pay Slip for the month of June, 2019																																													
Employee Name CHOTE LAL F/H Name ANAND RAM Designation TECHNICIAN Department NARESH KUMAR - II Mode of Payment NEFT Date of Joining 01/12/2014 PAN No.	ID # 01358 P.F. Number DL-CPM-35439/01485 UAN # 100461289653 ESI Number 1114370744 Bank Name Branch SMS122 Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 61.35 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">14000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>15166</td> </tr> <tr> <td>BONUS</td> <td>1166</td> <td></td> <td></td> </tr> </table>	BASIC	14000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	15166	BONUS	1166			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1680</td> </tr> <tr> <td>E.S.I.C.</td> <td>266.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1946.00</td> </tr> </table>	E.P.F.	1680	E.S.I.C.	266.00	ADVAN.	0	I.TAX	0	Gross Deduction	1946.00	<u>Net Payment</u> 13220.00 Date of Issue : 14/07/2019
BASIC	14000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
CCA	0	Gross Total	15166																																										
BONUS	1166																																												
E.P.F.	1680																																												
E.S.I.C.	266.00																																												
ADVAN.	0																																												
I.TAX	0																																												
Gross Deduction	1946.00																																												
Note : This is computer generated statement and does not require signature																																													

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAJ KUMAR		ID #		01521	
F/H Name		TULSI RAM		P.F. Number		DL-CPM-35439/01648	
Designation		HELPER		UAN #		100586365981	
Department		NARESH KUMAR - II		ESI Number		1013978005	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2015		Branch		SMS122	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	33.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	160.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	12.00	CCA	0	Gross Total	9100		
P.D.	18.00	BONUS	700				
					Gross Deduction	1168.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAVINDER KUMAR F/H Name SH. MANGAL SINGH Designation ERECTOR Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2012 PAN No.	ID # 00922 P.F. Number DL-CPM-35439/00975 UAN # 100310990268 ESI Number 1011681315 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 75.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name NIRAJ F/H Name SH. MANGAL SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/01/2014 PAN No.	ID # 01205 P.F. Number DL-CPM-35439/01332 UAN # 100055554749 ESI Number 1013802042 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 73.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 16200	E.P.F. 1620	16064.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 315.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 3.00	CCA 0																
P.D. 27.00	BONUS 1349																
	Gross Total 17999																
		Gross Deduction 1935.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name VEERPAL SINGH F/H Name RANVEER SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/12/2016 PAN No.	ID # 01725 P.F. Number DL-CPM-35439/11854 UAN # 100965869141 ESI Number 1013820812 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 32.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0	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	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name CHANDRA PAL SINGH F/H Name DEVENDRA SINGH Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01939 P.F. Number DL-CPM-35439/12065 UAN # 100424298195 ESI Number 1013765133 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 16.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 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	Gross Total 0															
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00	Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SURAJ KUMAR		ID #02045			
F/H Name		CHANDRA PAL SINGH		P.F. Number		DL-CPM-35439/12173	
Designation		HELPER		UAN #		101393688001	
Department		RAVINDER KUMAR		ESI Number		1014376956	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2018		Branch		SMS134	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.15	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SHAHID		ID #02075			
F/H Name		ABDUL GAFFAR		P.F. Number		DL-CPM-35439/12203	
Designation		HELPER		UAN #		101416411621	
Department		RAVINDER KUMAR		ESI Number		1014394534	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS134	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name NAAJ BABU F/H Name PHOOL MOHAMMAD Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02078 P.F. Number DL-CPM-35439/12206 UAN # 101416411632 ESI Number 1014394539 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.00 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 7000 AREAR1 0	E.P.F. 840	6610.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 133.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 15.00	CCA 0 Gross Total 7583																
P.D. 15.00	BONUS 583																
		Gross Deduction 973.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name JAIKESH F/H Name GANGA RAM Designation HELPER Department RAVINDER KUMAR Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02098 P.F. Number DL-CPM-35439/12226 UAN # 100686369755 ESI Number 1014376967 Bank Name Branch SMS134 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SANJAY KUMAR		ID #01063			
F/H Name		SH. KEHRI SINGH		P.F. Number		DL-CPM-35439/01116	
Designation		ERECTOR		UAN #		100333263715	
Department		SANJAY KUMAR - II		ESI Number		1013738045	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2013		Branch		SMS136	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	76.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SANJAY MAHAUR		ID #01511			
F/H Name		VIJENDRA MAHAUR		P.F. Number		DL-CPM-35439/01638	
Designation		HELPER		UAN #		100586391174	
Department		SANJAY KUMAR - II		ESI Number		1013781315	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2015		Branch		SMS136	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	45.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10267	AREAR1	0	E.P.F.	1232
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	195.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	8.00	CCA	0	Gross Total	11122		
P.D.	22.00	BONUS	855				
					Gross Deduction	1427.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SONU KUMAR F/H Name KEHRI SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2015 PAN No.	ID # 01531 P.F. Number DL-CPM-35439/01658 UAN # 100660229901 ESI Number 1013984995 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 36.20 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 11200	E.P.F. 1344	10576.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 213.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 24.00	BONUS 933																
	Gross Total 12133																
		Gross Deduction 1557.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name AKASH F/H Name BHOOPAL SINGH Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01578 P.F. Number DL-CPM-35439/01705 UAN # 100708151637 ESI Number 1014034987 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 35.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8867	E.P.F. 1064	8373.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 169.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 11.00	CCA 0																
P.D. 19.00	BONUS 739																
	Gross Total 9606																
		Gross Deduction 1233.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SHORABH MAHOUR F/H Name GOPAL SINGH MAHOUR Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02093 P.F. Number DL-CPM-35439/12221 UAN # 101429240130 ESI Number 1014404684 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.55 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name JITENDRA KUMAR F/H Name DOLATRAM Designation HELPER Department SANJAY KUMAR - II Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02102 P.F. Number DL-CPM-35439/12230 UAN # 100535286960 ESI Number 1013939358 Bank Name Branch SMS136 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.15 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 5.00	BASIC 2333 AREAR1 0	E.P.F. 280	2202.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 45.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 25.00	CCA 0 Gross Total 2527																
P.D. 5.00	BONUS 194																
		Gross Deduction 325.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		AMIT MAHOR		ID #		02114	
F/H Name		LALIT MOHAN		P.F. Number		DL-CPM-35439/12242	
Designation		HELPER		UAN #		101452022436	
Department		SANJAY KUMAR - II		ESI Number		1014421843	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2019		Branch		SMS136	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.85		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	8.00	BASIC	4667	AREAR1	0	E.P.F.	560
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5056		
P.D.	10.00	BONUS	389				
				Gross Deduction	649.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name BANI SINGH		ID # 01241					
F/H Name SH. REVATI SINGH		P.F. Number DL-CPM-35439/01368					
Designation ERECTOR		UAN # 100055748349					
Department BANI SINGH		ESI Number 6712591301					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/04/2014		Branch SMS137					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	71.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	2142.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name CHITRANJAN SINGH		ID # 01365					
F/H Name REVTI SINGH		P.F. Number DL-CPM-35439/01492					
Designation HELPER		UAN # 100461751615					
Department BANI SINGH		ESI Number 1013905934					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2015		Branch SMS136					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	47.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13533	AREAR1	0	E.P.F.	1624
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	1.00	CCA	0	Gross Total	15010		
P.D.	29.00	BONUS	1127				
					Gross Deduction	1887.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SHANKAR PAL		ID #01593			
F/H Name		BHOLAMBAR SINGH		P.F. Number		DL-CPM-35439/01720	
Designation		HELPER		UAN #		100055333178	
Department		BANI SINGH		ESI Number		1506540435	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2016		Branch		SMS137	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	40.35	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13533	AREAR1	0	E.P.F.	1624
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	1.00	CCA	0	Gross Total	15010		
P.D.	29.00	BONUS	1127				
					Gross Deduction	1887.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		BABLENDRA KUMAR		ID #01868			
F/H Name		POORAN SINGH		P.F. Number		DL-CPM-35439/11994	
Designation		HELPER		UAN #		101180465944	
Department		BANI SINGH		ESI Number		1014231987	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2017		Branch		SMS137	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	13.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	266.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	15166		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1946.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SAYED REHAN ABBAS F/H Name SAYED SHAUKAT ALI Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02100 P.F. Number DL-CPM-35439/12228 UAN # 101439089810 ESI Number 1014411310 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.30 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 11.00	BASIC 6533 AREAR1 0	E.P.F. 784	6398.00														
Holiday 2.00	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 233																
W.P. 16.00	CCA 0 Gross Total 7310																
P.D. 14.00	BONUS 544																
		Gross Deduction 912.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name NAVNEET KUMAR F/H Name OMPRAKASH VERMA Designation HELPER Department BANI SINGH Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02107 P.F. Number DL-CPM-35439/12235 UAN # 101439089875 ESI Number 1014411306 Bank Name Branch SMS137 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		YOGESH KUMAR		ID #01119			
F/H Name		SH. RANVEER SINGH		P.F. Number		DL-CPM-35439/01172	
Designation		ERECTOR		UAN #		100415862670	
Department		YOGESH KUMAR - II		ESI Number		1013765124	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2013		Branch		SMS139	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	57.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ANUJ KUMAR		ID #01602			
F/H Name		SOUVEER SINGH		P.F. Number		DL-CPM-35439/01729	
Designation		ERECTOR		UAN #		100768163881	
Department		YOGESH KUMAR - II		ESI Number		1014048241	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2016		Branch		SMS139	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	39.60	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	11667	AREAR1	0	E.P.F.	1400
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	228.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	5.00	CCA	0	Gross Total	12989		
P.D.	25.00	BONUS	972				
					Gross Deduction	1628.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAJEEV KUMAR F/H Name GHANSHYAM SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/01/2017 PAN No.	ID # 01740 P.F. Number DL-CPM-35439/11866 UAN # 100990771807 ESI Number 1014126530 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 31.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 11200	E.P.F. 1344	10920.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 219.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 6.00	CCA 0																
P.D. 24.00	BONUS 933																
	Gross Total 12483																
		Gross Deduction 1563.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name VISHAL F/H Name NARDEV SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/11/2017 PAN No.	ID # 01872 P.F. Number DL-CPM-35439/11998 UAN # 101196242740 ESI Number 1014242230 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 18.70 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 9800	E.P.F. 1176	9713.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 194.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 9.00	CCA 0																
P.D. 21.00	BONUS 816																
	Gross Total 11083																
		Gross Deduction 1370.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name VIPIN KUMAR F/H Name CHANDRABHAN SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/03/2018 PAN No.	ID # 01941 P.F. Number DL-CPM-35439/12070 UAN # 101264779694 ESI Number 1014282645 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 15.60 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 17.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 9.00 P.D. 21.00	<u>Earning</u> BASIC 9800 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 816 Gross Total 11083	<u>Deduction</u> E.P.F. 1176 E.S.I.C. 194.00 ADVAN. 0 I.TAX 0 Gross Deduction 1370.00	<u>Net Payment</u> 9713.00 Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SHUBHAM KUMAR F/H Name SANJEEV KUMAR Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02118 P.F. Number DL-CPM-35439/12246 UAN # 100563812641 ESI Number 1014429536 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u> Working Day 14.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 18.00	<u>Earning</u> BASIC 8400 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 700 Gross Total 9567	<u>Deduction</u> E.P.F. 1008 E.S.I.C. 168.00 ADVAN. 0 I.TAX 0 Gross Deduction 1176.00	<u>Net Payment</u> 8391.00 Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SUMIT F/H Name SUBHASH CHAND Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02119 P.F. Number DL-CPM-35439/12247 UAN # 101310406627 ESI Number 1014429544 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8400	E.P.F. 1008	8391.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 168.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 18.00	BONUS 700																
	Gross Total 9567																
		Gross Deduction 1176.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIRPURI DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name PRASHANT KUMAR F/H Name YASHPAL SINGH Designation HELPER Department YOGESH KUMAR - II Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02121 P.F. Number DL-CPM-35439/12249 UAN # 101462527417 ESI Number 1014429551 Bank Name Branch SMS139 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 0.70 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8400	E.P.F. 1008	8391.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 168.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 18.00	BONUS 700																
	Gross Total 9567																
		Gross Deduction 1176.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIRPURI DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		KOMAL SINGH				ID #02123	
F/H Name		RAM SINGH				P.F. Number DL-CPM-35439/12251	
Designation		HELPER				UAN # 101462527429	
Department		YOGESH KUMAR - II				ESI Number 1014429573	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/06/2019				Branch SMS139	
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.70	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	168.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	467		
W.P.	12.00	CCA	0	Gross Total	9567		
P.D.	18.00	BONUS	700				
					Gross Deduction	1176.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name VIKRAM SINGH PAL F/H Name SH. LAKHI RAM PAL Designation ERECTOR Department VIKRAM SINGH PAL Mode of Payment NEFT Date of Joining 01/05/2012 PAN No.	ID # 00937 P.F. Number DL-CPM-35439/00990 UAN # 100406425387 ESI Number 1011960661 Bank Name Branch SMS-23-S Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 70.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SACHIN KUMAR F/H Name DEVRAJ SINGH Designation HELPER Department VIKRAM SINGH PAL Mode of Payment NEFT Date of Joining 01/04/2016 PAN No.	ID # 01595 P.F. Number DL-CPM-35439/01722 UAN # 100708211355 ESI Number 1014040982 Bank Name Branch SMS-23-S Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 37.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SACHIN SHARMA F/H Name SH. VINOD SHARMA Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/02/2014 PAN No.	ID # 01223 P.F. Number DL-CPM-35439/01350 UAN # 100055872501 ESI Number 1013809851 Bank Name Branch SMS141 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 74.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SAURAV DUVE F/H Name SH. HARISH CHANDRA DUVE Designation ERECTOR Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2014 PAN No.	ID # 01269 P.F. Number DL-CPM-35439/01396 UAN # 100055435159 ESI Number 1013838095 Bank Name Branch SMS141 Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 71.70 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name VARUN KUMAR SHARMA F/H Name VINOD SHARMA Designation HELPER Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/05/2015 PAN No.	ID # 01434 P.F. Number DL-CPM-35439/01561 UAN # 100515384982 ESI Number 1013929047 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 58.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5000	E.P.F. 600	4722.00														
Holiday 1.00	H.R.A. 0	E.S.I.C. 95.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 20.00	CCA 0																
P.D. 10.00	BONUS 417																
	Gross Total 5417																
		Gross Deduction 695.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name HEMANT RAWAT F/H Name VED PRAKSH RAWAT Designation HELPER Department SACHIN SHARMA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. CEVPR4381C	ID # 01816 P.F. Number DL-CPM-35439/11942 UAN # 101124133368 ESI Number 1014197930 Bank Name Branch SMS141 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 29.60 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name HEMANT KUMAR DIXIT		ID # 01963					
F/H Name HARPRASAD DIXIT		P.F. Number DL-CPM-35439/12091					
Designation HELPER		UAN # 101291768589					
Department SACHIN SHARMA		ESI Number 1014301588					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2018		Branch SMS141					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4667	AREAR1	0	E.P.F.	560
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5056		
P.D.	10.00	BONUS	389				
					Gross Deduction	649.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name PUSHPENDRA PAL		ID # 02110					
F/H Name RAJPAL SINGH		P.F. Number DL-CPM-35439/12238					
Designation HELPER		UAN # 101065811199					
Department SACHIN SHARMA		ESI Number 1014416278					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/05/2019		Branch SMS141					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	0.60	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	8.00	BASIC	4667	AREAR1	0	E.P.F.	560
Holiday	1.00	H.R.A.	0	ARREAR	0	E.S.I.C.	89.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	20.00	CCA	0	Gross Total	5056		
P.D.	10.00	BONUS	389				
					Gross Deduction	649.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		BRAHAM SINGH		ID #00375			
F/H Name		SH. PADAM SINGH		P.F. Number		DL-CPM-35439/00375	
Designation		HELPER		UAN #		100117170886	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1012071803	
Mode of Payment		NEFT		Bank Name			
Date of Joining		24/05/2008		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	64.30	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	14976	AREAR1	0	E.P.F.	1620
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	287.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	139		
W.P.	3.00	CCA	0	Gross Total	16363		
P.D.	27.00	BONUS	1248				
					Gross Deduction	1907.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		HARI SHANKAR		ID #00633			
F/H Name		SH. KHANIYA LAL		P.F. Number		DL-CPM-35439/00633	
Designation		HOUSE KEEPING		UAN #		100161518928	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013136838	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2009		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15960	0	0	0	0	0	1329	17289.00
Leave Balance		E.L./P.L.	73.65	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	13300	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	253.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	14408		
P.D.	25.00	BONUS	1108				
					Gross Deduction	1753.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name GIRISH CHANDRA PANDEY F/H Name SH. MOHANM CHANDRA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/10/2010 PAN No.	ID # 0791 P.F. Number DL-CPM-35439/00810 UAN # 100153611996 ESI Number 1013518134 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 68.75 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16640 AREAR1 0	E.P.F. 1800	16047.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 318.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 139																
W.P. 0.00	CCA 0 Gross Total 18165																
P.D. 30.00	BONUS 1386																
		Gross Deduction 2118.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SHABAZ KHAN F/H Name SH. SARIF KHAN Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/03/2011 PAN No.	ID # 00792 P.F. Number DL-CPM-35439/00845 UAN # 100345050548 ESI Number 1013563395 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 30.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 9984 AREAR1 0	E.P.F. 1080	9818.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 195.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 12.00	CCA 0 Gross Total 11093																
P.D. 18.00	BONUS 832																
		Gross Deduction 1275.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name OM PRAKASH SINGH F/H Name SH. VINDA SINGH Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/08/2013 PAN No.	ID # 01121 P.F. Number DL-CPM-35439/01174 UAN # 100260963340 ESI Number 1013765100 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 65.85 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 20.00	BASIC 13867	E.P.F. 1500	13667.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 271.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 5.00	CCA 0																
P.D. 25.00	BONUS 1155																
	Gross Total 15438																
		Gross Deduction 1771.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name DALCHAND GAUR F/H Name LT. VISHAN LAL Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2014 PAN No.	ID # 01296 P.F. Number DL-CPM-35439/01423 UAN # 100423992580 ESI Number 1013857168 Bank Name Branch VRINDAVAN Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 61.50 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 10733	E.P.F. 1288	10250.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 206.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 7.00	CCA 0																
P.D. 23.00	BONUS 894																
	Gross Total 11744																
		Gross Deduction 1494.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KAUSHAL KISHOR F/H Name ARVIND KUMAR Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01379 P.F. Number DL-CPM-35439/01506 UAN # 100461300241 ESI Number 1013913060 Bank Name Branch AGRA Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15960</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1329</td> <td style="text-align: right;">17289.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15960	0	0	0	0	0	1329	17289.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15960	0	0	0	0	0	1329	17289.00										
Leave Balance E.L./P.L. 56.35 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 13832	E.P.F. 1560	13553.00														
Holiday 4.00	H.R.A. 0	E.S.I.C. 270.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 4.00	CCA 0																
P.D. 26.00	BONUS 1152																
	Gross Total 15383																
		Gross Deduction 1830.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name PRABHAT SHARMA F/H Name OMPAL SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01569 P.F. Number DL-CPM-35439/01696 UAN # 100708559226 ESI Number 1014027637 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 47.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 16640	E.P.F. 1800	16727.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 331.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1386																
	Gross Total 18858																
		Gross Deduction 2131.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SANJIV KUMAR F/H Name TEK CHAND Designation TECHNICIAN Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/02/2016 PAN No.	ID # 01574 P.F. Number DL-CPM-35439/01701 UAN # 100335056711 ESI Number 1013602887 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 43.00 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 23.00	BASIC 16085 AREAR1 0	E.P.F. 1740	15788.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 313.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.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. 1.00	CCA 0 Gross Total 17841																
P.D. 29.00	BONUS 1340																
		Gross Deduction 2053.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name MONU F/H Name BIJENDRA Designation ERECTOR Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/05/2016 PAN No.	ID # 01601 P.F. Number DL-CPM-35439/01728 UAN # 100766607857 ESI Number 1014048244 Bank Name Branch GHAZIABAD Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>16640</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1386</td> <td style="text-align: right;">18026.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	16640	0	0	0	0	0	1386	18026.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
16640	0	0	0	0	0	1386	18026.00										
Leave Balance E.L./P.L. 39.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 19.00	BASIC 13312 AREAR1 0	E.P.F. 1440	13000.00														
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 277																
W.P. 6.00	CCA 0 Gross Total 14698																
P.D. 24.00	BONUS 1109																
		Gross Deduction 1698.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name PRABHAT KUMAR SHARMA		ID # 01644					
F/H Name ASHOK KUMAR SHARMA		P.F. Number DL-CPM-35439/01771					
Designation HELPER		UAN # 100766464872					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014069743					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/07/2016		Branch GHAZIABAD					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	40.95	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	20.00	BASIC	13867	AREAR1	0	E.P.F.	1500
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	5.00	CCA	0	Gross Total	15022		
P.D.	25.00	BONUS	1155				
					Gross Deduction	1763.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name KULDEEP SINGH		ID # 01670					
F/H Name BALDEV SINGH		P.F. Number DL-CPM-35439/01796					
Designation HELPER		UAN # 100913839506					
Department H/K GHAZIABAD, NOIDA		ESI Number 1114343788					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/09/2016		Branch GHAZIABAD					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	39.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	14421	AREAR1	0	E.P.F.	1560
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	274.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	4.00	CCA	0	Gross Total	15622		
P.D.	26.00	BONUS	1201				
					Gross Deduction	1834.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name ROHIT BHARDWAJ		ID # 01753					
F/H Name V.D.SHARMA		P.F. Number DL-CPM-35439/11879					
Designation HELPER		UAN # 100990771922					
Department H/K GHAZIABAD, NOIDA		ESI Number 1014126579					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/01/2017		Branch SMS					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	25.85	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	10539	AREAR1	0	E.P.F.	1140
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	210.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	555		
W.P.	11.00	CCA	0	Gross Total	11972		
P.D.	19.00	BONUS	878				
					Gross Deduction	1350.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name AMIT KUMAR		ID # 01790					
F/H Name SHYAM KARAN		P.F. Number DL-CPM-35439/11916					
Designation HELPER		UAN # 101052799764					
Department H/K GHAZIABAD, NOIDA		ESI Number 1013526763					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/03/2017		Branch S M S					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
16640	0	0	0	0	0	1386	18026.00
Leave Balance		E.L./P.L.	27.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	11.00	BASIC	7765	AREAR1	0	E.P.F.	840
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	150.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	139		
W.P.	16.00	CCA	0	Gross Total	8551		
P.D.	14.00	BONUS	647				
					Gross Deduction	990.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of June, 2019																																				
Employee Name VISHESH SHARMA F/H Name MANGURAM SHARMA Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2017 PAN No. IDEPS0324C	ID # 01826 P.F. Number DL-CPM-35439/11952 UAN # 101138415712 ESI Number 1014203104 Bank Name Branch SMS006 Account No.																																			
BASIC 16640 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1386 Total 18026.00																																				
Leave Balance E.L./P.L. 18.70 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 22.00</td> <td>BASIC 14976 AREAR1 0</td> <td>E.P.F. 1620</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">14728.00</td> </tr> <tr> <td>Holiday 4.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 292.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 416</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 3.00</td> <td>CCA 0 Gross Total 16640</td> <td></td> </tr> <tr> <td>P.D. 27.00</td> <td>BONUS 1248</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 1912.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 14/07/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 22.00	BASIC 14976 AREAR1 0	E.P.F. 1620	14728.00	Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 292.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 416	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 3.00	CCA 0 Gross Total 16640		P.D. 27.00	BONUS 1248				Gross Deduction 1912.00			Date of Issue : 14/07/2019	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 22.00	BASIC 14976 AREAR1 0	E.P.F. 1620	14728.00																																	
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 292.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 416	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
W.P. 3.00	CCA 0 Gross Total 16640																																			
P.D. 27.00	BONUS 1248																																			
		Gross Deduction 1912.00																																		
		Date of Issue : 14/07/2019																																		
Note : This is computer generated statement and does not require signature																																				

Name of Establishment STAR MANAGEMENT SERVICES																																				
Address E-1888 JAHANGIR PURI, DELHI-110033																																				
Pay Slip for the month of June, 2019																																				
Employee Name ABHILASH F/H Name BHAGWAN DAS Designation HELPER Department H/K GHAZIABAD, NOIDA Mode of Payment NEFT Date of Joining 01/07/2018 PAN No.	ID # 02002 P.F. Number DL-CPM-35439/12130 UAN # 100708139280 ESI Number 1014297920 Bank Name Branch GHAZIABAD Account No.																																			
BASIC 14000 H.R.A. 0 CONVEY. 0 O.T AMT 0 LUNCH 0 CCA 0 BONUS 1166 Total 15166.00																																				
Leave Balance E.L./P.L. 8.05 C.L. 0.00 S.L. 0.00																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Attendance</u></th> <th style="text-align: left;"><u>Earning</u></th> <th style="text-align: left;"><u>Deduction</u></th> <th style="text-align: left;"><u>Net Payment</u></th> </tr> </thead> <tbody> <tr> <td>Working Day 5.00</td> <td>BASIC 2800 AREAR1 0</td> <td>E.P.F. 336</td> <td rowspan="10" style="text-align: center; vertical-align: middle;">2987.00</td> </tr> <tr> <td>Holiday 1.00</td> <td>H.R.A. 0 ARREAR 0</td> <td>E.S.I.C. 60.00</td> </tr> <tr> <td>E.L. 0.00</td> <td>CONVEY. 0 ARREAR 0</td> <td>ADVAN. 0</td> </tr> <tr> <td>C.L. 0.00</td> <td>ARREAR 0</td> <td></td> </tr> <tr> <td>S.L. 0.00</td> <td>O.T AMT 0 OT.AMT 350</td> <td>I.TAX 0</td> </tr> <tr> <td>C.H. 0.00</td> <td>LUNCH 0</td> <td></td> </tr> <tr> <td>W.P. 24.00</td> <td>CCA 0 Gross Total 3383</td> <td></td> </tr> <tr> <td>P.D. 6.00</td> <td>BONUS 233</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Gross Deduction 396.00</td> </tr> <tr> <td colspan="2"></td> <td>Date of Issue : 14/07/2019</td> </tr> </tbody> </table>	<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>	Working Day 5.00	BASIC 2800 AREAR1 0	E.P.F. 336	2987.00	Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 60.00	E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0	C.L. 0.00	ARREAR 0		S.L. 0.00	O.T AMT 0 OT.AMT 350	I.TAX 0	C.H. 0.00	LUNCH 0		W.P. 24.00	CCA 0 Gross Total 3383		P.D. 6.00	BONUS 233				Gross Deduction 396.00			Date of Issue : 14/07/2019	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>																																	
Working Day 5.00	BASIC 2800 AREAR1 0	E.P.F. 336	2987.00																																	
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 60.00																																		
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0																																		
C.L. 0.00	ARREAR 0																																			
S.L. 0.00	O.T AMT 0 OT.AMT 350	I.TAX 0																																		
C.H. 0.00	LUNCH 0																																			
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P.D. 6.00	BONUS 233																																			
		Gross Deduction 396.00																																		
		Date of Issue : 14/07/2019																																		
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		VINAY VERMA		ID #02036			
F/H Name		MOHAN LAL		P.F. Number		DL-CPM-35439/12164	
Designation		HELPER		UAN #		101369579000	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1014357702	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/10/2018		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	5.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	8867	AREAR1	0	E.P.F.	1064
Holiday	3.00	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	117		
W.P.	11.00	CCA	0	Gross Total	9723		
P.D.	19.00	BONUS	739				
					Gross Deduction	1235.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		JAIVEER SINGH		ID #02043			
F/H Name		KHICHU SINGH		P.F. Number		DL-CPM-35439/12171	
Designation		HELPER		UAN #		100171731455	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013416596	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2018		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	8.65	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	289.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	0.00	CCA	0	Gross Total	16500		
P.D.	30.00	BONUS	1250				
					Gross Deduction	2089.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		VIKAS		ID #02059			
F/H Name		RAMBIR SINGH		P.F. Number		DL-CPM-35439/12187	
Designation		HELPER		UAN #		101172020506	
Department		H/K GHAZIABAD, NOIDA		ESI Number		2016837687	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2019		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	6.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	376.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	6300		
W.P.	0.00	CCA	0	Gross Total	21466		
P.D.	30.00	BONUS	1166				
					Gross Deduction	2056.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		MITHUN SINGH		ID #02061			
F/H Name		ARVIND SINGH		P.F. Number		DL-CPM-35439/12189	
Designation		HELPER		UAN #		100228600550	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013647181	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2019		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	307.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2333		
W.P.	0.00	CCA	0	Gross Total	17499		
P.D.	30.00	BONUS	1166				
					Gross Deduction	1987.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		AASUTOSH		ID #		02099	
F/H Name		SUBHASH SHARMA		P.F. Number		DL-CPM-35439/12227	
Designation		HELPER		UAN #		100055816624	
Department		H/K GHAZIABAD, NOIDA		ESI Number		1013823313	
Mode of Payment		NEFT		Bank Name			
Date of Joining		07/03/2019		Branch		GHAZIABAD	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
15000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1250		16250.00	
Leave Balance		E.L./P.L.		4.50		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	355.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	4000		
W.P.	0.00	CCA	0	Gross Total	20250		
P.D.	30.00	BONUS	1250				
				Gross Deduction	2155.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		JITENDRA KUMAR		ID #01532			
F/H Name		MANOHAR SINGH		P.F. Number		DL-CPM-35439/01659	
Designation		HELPER		UAN #		100660290953	
Department		GYAN CHAND		ESI Number		1013984997	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2015		Branch		SMS145	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	41.10	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	19.00	BASIC	11200	AREAR1	0	E.P.F.	1344
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	12133		
P.D.	24.00	BONUS	933				
					Gross Deduction	1557.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		GYAN CHAND		ID #01533			
F/H Name		OMAN		P.F. Number		DL-CPM-35439/01660	
Designation		TECHNICIAN		UAN #		100660356755	
Department		GYAN CHAND		ESI Number		1011904204	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2015		Branch		SMS145	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	47.50	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		BALRAM		ID #		01884	
F/H Name		SUKKU SINGH		P.F. Number		DL-CPM-35439/12010	
Designation		HELPER		UAN #		101204555773	
Department		GYAN CHAND		ESI Number		1014103396	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2017		Branch		SMS145	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		14.55		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	19.00	BASIC	11200	AREAR1	0	E.P.F.	1344
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	213.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	6.00	CCA	0	Gross Total	12133		
P.D.	24.00	BONUS	933				
				Gross Deduction	1557.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SATISH KUMAR		ID #01911			
F/H Name		JEET RAM		P.F. Number		DL-CPM-35439/12037	
Designation		HELPER		UAN #		101234828829	
Department		ARUN KUMAR SHARMA		ESI Number		1014263950	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/01/2018		Branch		SMS146	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	17.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	12600	AREAR1	0	E.P.F.	1512
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	239.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	3.00	CCA	0	Gross Total	13650		
P.D.	27.00	BONUS	1050				
					Gross Deduction	1751.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ARUN KUMAR SHARMA		ID #02068			
F/H Name		NARESH KUMAR SHARMA		P.F. Number		DL-CPM-35439/12196	
Designation		ERECTOR		UAN #		100090757933	
Department		ARUN KUMAR SHARMA		ESI Number		1810534404	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS146	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
18000	0	0	0	0	0	1499	19499.00
Leave Balance		E.L./P.L.	6.25	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	18000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	342.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	19499		
P.D.	30.00	BONUS	1499				
					Gross Deduction	2142.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RIZWAN ALI F/H Name SH. HASHAM ALI Designation TECHNICIAN Department RIZWAN ALI Mode of Payment NEFT Date of Joining 22/05/2009 PAN No.	ID # 00561 P.F. Number DL-CPM-35439/00562 UAN # 100314408558 ESI Number 1012797313 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>20000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1666</td> <td style="text-align: right;">21666.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	20000	0	0	0	0	0	1666	21666.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
20000	0	0	0	0	0	1666	21666.00										
Leave Balance E.L./P.L. 73.10 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 20000	E.P.F. 1800	19486.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 380.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1666																
	Gross Total 21666																
		Gross Deduction 2180.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name HASHAM ALI F/H Name NASRUDDIN Designation ERECTOR Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2013 PAN No.	ID # 01196 P.F. Number DL-CPM-35439/01323 UAN # 100038573431 ESI Number 1013799723 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 73.40 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KARAN VEER F/H Name KALICHARAN Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/08/2017 PAN No.	ID # 01841 P.F. Number DL-CPM-35439/11967 UAN # 101148282121 ESI Number 1014209662 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.60 C.L. -1.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8867 AREAR1 0	E.P.F. 1064	8602.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 173.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 233																
W.P. 11.00	CCA 0 Gross Total 9839																
P.D. 19.00	BONUS 739																
		Gross Deduction 1237.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name ZAHID ALI F/H Name AKBAR ALI Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01893 P.F. Number DL-CPM-35439/12019 UAN # 101221811854 ESI Number 1014257226 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 11.30 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 5600 AREAR1 0	E.P.F. 672	5287.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 107.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 18.00	CCA 0 Gross Total 6066																
P.D. 12.00	BONUS 466																
		Gross Deduction 779.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		MOHD. ARIF		ID #01971			
F/H Name		ANWAR KHAN		P.F. Number		DL-CPM-35439/12099	
Designation		HELPER		UAN #		100660035626	
Department		RIZWAN ALI		ESI Number		2012535615	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/06/2018		Branch		SMS147	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	11.50	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	13533	AREAR1	0	E.P.F.	1624
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	263.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	1.00	CCA	0	Gross Total	15010		
P.D.	29.00	BONUS	1127				
					Gross Deduction	1887.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		BHANU PRATAP SINGH		ID #02054			
F/H Name		HARISH KUMAR		P.F. Number		DL-CPM-35439/12182	
Designation		HELPER		UAN #		101167147682	
Department		RIZWAN ALI		ESI Number		1014376988	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2018		Branch		SMS147	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	4.85	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		VISHVANATH PRATAP SINGH				ID # 02064	
F/H Name		RAM SANEHI				P.F. Number DL-CPM-35439/12192	
Designation		HELPER				UAN # 101143268971	
Department		RIZWAN ALI				ESI Number 1115126309	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/02/2019				Branch SMS147	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L. 4.65		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	22.00	BASIC	12600	AREAR1	0	E.P.F.	1512
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	241.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	117		
W.P.	3.00	CCA	0	Gross Total	13767		
P.D.	27.00	BONUS	1050				
					Gross Deduction	1753.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAVENDRA SINGH				ID # 02065	
F/H Name		SURESH CHAND				P.F. Number DL-CPM-35439/12193	
Designation		HELPER				UAN # 101412492155	
Department		RIZWAN ALI				ESI Number 1014391318	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/02/2019				Branch SMS147	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L. 1.60		C.L. 0.00		S.L. 0.00	
Attendance		Earning			Deduction		Net Payment
Working Day	14.00	BASIC	8400	AREAR1	0	E.P.F.	1008
Holiday	3.00	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	233		
W.P.	12.00	CCA	0	Gross Total	9333		
P.D.	18.00	BONUS	700				
					Gross Deduction	1172.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SARVESH CHANDRA F/H Name SHRI RAM Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02083 P.F. Number DL-CPM-35439/12211 UAN # 101425620535 ESI Number 1014401701 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 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 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KAILASH KUMAR F/H Name OM PRAKASH Designation HELPER Department RIZWAN ALI Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02084 P.F. Number DL-CPM-35439/12212 UAN # 101180639383 ESI Number 1014401648 Bank Name Branch SMS147 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 16.00	BASIC 9333 AREAR1 0	E.P.F. 1120	9041.00														
Holiday 3.00	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 233																
W.P. 10.00	CCA 0 Gross Total 10343																
P.D. 20.00	BONUS 777																
		Gross Deduction 1302.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		HARIOM KUMAR		ID #02085			
F/H Name		PREMPAL SINGH		P.F. Number		DL-CPM-35439/12213	
Designation		HELPER		UAN #		101329171959	
Department		RIZWAN ALI		ESI Number		1014401684	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		Branch		SMS147	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7000	AREAR1	0	E.P.F.	840
Holiday	2.00	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	350		
W.P.	15.00	CCA	0	Gross Total	7933		
P.D.	15.00	BONUS	583				
					Gross Deduction	979.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ANIL KUMAR		ID #02087			
F/H Name		RAM SANEHI		P.F. Number		DL-CPM-35439/12215	
Designation		HELPER		UAN #		101177400175	
Department		RIZWAN ALI		ESI Number		1014401693	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/03/2019		Branch		SMS147	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	2.20	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ROHITAS KUMAR		ID #0771			
F/H Name		SH. HARSWARUP SINGH		P.F. Number		DL-CPM-35439/00791	
Designation		TECHNICIAN		UAN #		100315200721	
Department		SANJAY KUMAR (47)		ESI Number		1013506208	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2010		Branch		SMS006 (47)	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	1749	22749.00
Leave Balance		E.L./P.L.	70.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	17.00	BASIC	14700	AREAR1	0	E.P.F.	1260
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	291.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	700		
W.P.	9.00	CCA	0	Gross Total	16625		
P.D.	21.00	BONUS	1225				
					Gross Deduction	1551.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SAMARPAL SINGH		ID #01198			
F/H Name		SH. RAJENDER SINGH		P.F. Number		DL-CPM-35439/01325	
Designation		HELPER		UAN #		100045247601	
Department		SANJAY KUMAR (47)		ESI Number		1013799742	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2013		Branch		SMS006 (47)	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	62.25	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	15333	AREAR1	0	E.P.F.	1380
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	291.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	7.00	CCA	0	Gross Total	16610		
P.D.	23.00	BONUS	1277				
					Gross Deduction	1671.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		FIROZ ALAM		ID #01383			
F/H Name		MD. FARUK		P.F. Number		DL-CPM-35439/01510	
Designation		HELPER		UAN #		100461507546	
Department		FIROJ ALAM		ESI Number		1011739597	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		SMS148	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	63.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		DEVESH KUMAR		ID #01555			
F/H Name		TEJPAL SINGH		P.F. Number		DL-CPM-35439/01682	
Designation		HELPER		UAN #		100134328014	
Department		FIROJ ALAM		ESI Number		1013654325	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2015		Branch		SMS148	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	28.80	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name MD. MOKIM F/H Name JAMANT Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01897 P.F. Number DL-CPM-35439/12023 UAN # 101233938817 ESI Number 1014262729 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 13.05 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 7933 AREAR1 0	E.P.F. 952	7950.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 159.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 467																
W.P. 13.00	CCA 0 Gross Total 9061																
P.D. 17.00	BONUS 661																
		Gross Deduction 1111.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SOURAV RAMOLA F/H Name SHYAM RAMOLA Designation HELPER Department FIROJ ALAM Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01904 P.F. Number DL-CPM-35439/12030 UAN # 100462348801 ESI Number 1013917687 Bank Name Branch SMS148 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 12.00 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 13.00	BASIC 7933 AREAR1 0	E.P.F. 952	7950.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 159.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 467																
W.P. 13.00	CCA 0 Gross Total 9061																
P.D. 17.00	BONUS 661																
		Gross Deduction 1111.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAJEEV KUMAR F/H Name JAHAR SINGH Designation TECHNICIAN Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01628 P.F. Number DL-CPM-35439/01755 UAN # 100766989133 ESI Number 1113589618 Bank Name Branch SMS-24-S Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 47.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00		Date of Issue : 14/07/2019													
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAKESH F/H Name RAMRAJ Designation HELPER Department RAJEEV KUMAR Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01629 P.F. Number DL-CPM-35439/01756 UAN # 100767861193 ESI Number 1014064554 Bank Name Branch SMS-24-S Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 47.05 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00		Date of Issue : 14/07/2019													
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		YOGESH KUMAR		ID #		02021	
F/H Name		NARAYAN SINGH		P.F. Number		DL-CPM-35439/12149	
Designation		HELPER		UAN #		101350884202	
Department		RAJEEV KUMAR		ESI Number		1014342742	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/09/2018		Branch		SMS-24-S	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		8.00		C.L.	
						0.00	
S.L.		0.00					
Attendance		Earning		Deduction		Net Payment	
Working Day	18.00	BASIC	10267	AREAR1	0	E.P.F.	1232
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	201.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.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.	8.00	CCA	0	Gross Total	11472		
P.D.	22.00	BONUS	855				
				Gross Deduction	1433.00	Date of Issue :	
						14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SHRIKANT SHARMA		ID #		01648	
F/H Name		JAIPAL SINGH		P.F. Number		DL-CPM-35439/01775	
Designation		ERECTOR		UAN #		100766993443	
Department		SHRIKANT SHARMA		ESI Number		1014072595	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2016		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
20000	0	0	0	0	0	1666	21666.00
Leave Balance		E.L./P.L.	38.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	20000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	380.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	21666		
P.D.	30.00	BONUS	1666				
					Gross Deduction	2180.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAJ KUMAR		ID #		01878	
F/H Name		SUKKE		P.F. Number		DL-CPM-35439/12004	
Designation		HELPER		UAN #		101203200189	
Department		SHRIKANT SHARMA		ESI Number		1014247090	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/11/2017		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	11.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	12.00	BASIC	7500	AREAR1	0	E.P.F.	900
Holiday	2.00	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	375		
W.P.	15.00	CCA	0	Gross Total	8500		
P.D.	15.00	BONUS	625				
					Gross Deduction	1049.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name YOGESH KUMAR		ID # 01933					
F/H Name KANHIA LAL		P.F. Number DL-CPM-35439/12056					
Designation HELPER		UAN # 101255668621					
Department SHRIKANT SHARMA		ESI Number 1014277112					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/03/2018		Branch SMS057					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	15.95	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	15.00	BASIC	8867	AREAR1	0	E.P.F.	1064
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.I.C.	177.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	467		
W.P.	11.00	CCA	0	Gross Total	10073		
P.D.	19.00	BONUS	739				
					Gross Deduction	1241.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name DHARMVEER SINGH		ID # 02005					
F/H Name RAMJEET SINGH		P.F. Number DL-CPM-35439/12133					
Designation HELPER		UAN # 101331092910					
Department SHRIKANT SHARMA		ESI Number 1014328548					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/08/2018		Branch SMS057					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	7.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ROHIT KUMAR		ID #02047			
F/H Name		PREMSHANKER		P.F. Number		DL-CPM-35439/12175	
Designation		HELPER		UAN #		101393789690	
Department		SHRIKANT SHARMA		ESI Number		1014376992	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2018		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	5.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ALAUDDIN ALI		ID #02050			
F/H Name		MOHAMMAD AKBAR ALI		P.F. Number		DL-CPM-35439/12178	
Designation		HELPER		UAN #		101393789711	
Department		SHRIKANT SHARMA		ESI Number		1114216693	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/12/2018		Branch		SMS057	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	8.55	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10733	AREAR1	0	E.P.F.	1288
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	212.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	467		
W.P.	7.00	CCA	0	Gross Total	12094		
P.D.	23.00	BONUS	894				
					Gross Deduction	1500.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name AJHARUDDIN ALI F/H Name AKBAR MIYAN Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/01/2019 PAN No.	ID # 02058 P.F. Number DL-CPM-35439/12186 UAN # 101397568242 ESI Number 1014379987 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 4.50 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 5133 AREAR1 0	E.P.F. 616	4962.00														
Holiday 2.00	H.R.A. 0 ARREAR 0	E.S.I.C. 100.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 117																
W.P. 19.00	CCA 0 Gross Total 5678																
P.D. 11.00	BONUS 428																
		Gross Deduction 716.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RINKU KUMAR F/H Name RAM NARESH Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02104 P.F. Number DL-CPM-35439/12232 UAN # 101439089847 ESI Number 1014411289 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.75 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 15.00	BASIC 8867 AREAR1 0	E.P.F. 1064	8832.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 177.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 467																
W.P. 11.00	CCA 0 Gross Total 10073																
P.D. 19.00	BONUS 739																
		Gross Deduction 1241.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KRISHNA MURARI F/H Name INDRA DEV MAHTO Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/04/2019 PAN No.	ID # 02105 P.F. Number DL-CPM-35439/12233 UAN # 101439089852 ESI Number 1014411302 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.15 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 5133 AREAR1 0	E.P.F. 616	4847.00														
Holiday 2.00	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 0																
W.P. 19.00	CCA 0 Gross Total 5561																
P.D. 11.00	BONUS 428																
		Gross Deduction 714.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name LALIT KUMAR F/H Name TRILOK CHAND Designation HELPER Department SHRIKANT SHARMA Mode of Payment NEFT Date of Joining 01/06/2019 PAN No.	ID # 02117 P.F. Number DL-CPM-35439/12245 UAN # 100964901903 ESI Number 1014110762 Bank Name Branch SMS057 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 1.20 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000 AREAR1 0	E.P.F. 1680	18034.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 352.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 4900																
W.P. 0.00	CCA 0 Gross Total 20066																
P.D. 30.00	BONUS 1166																
		Gross Deduction 2032.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																																																																																	
Address E-1888 JAHANGIR PURI, DELHI-110033																																																																																	
Pay Slip for the month of June, 2019																																																																																	
Employee Name MOHAR PAL SINGH F/H Name SH. ANAND RAM Designation TECHNICIAN Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 23/04/2008 PAN No.	ID # 00369 P.F. Number DL-CPM-35439/00369 UAN # 100230197048 ESI Number 1012048827 Bank Name Branch SMS077 Account No.																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00																																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																										
18000	0	0	0	0	0	1499	19499.00																																																																										
Leave Balance E.L./P.L. 67.85 C.L. -2.00 S.L. 0.00																																																																																	
Attendance Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC</td> <td>18000</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>19499</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>1499</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction</td> <td>2142.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning								BASIC	18000	AREAR1	0					H.R.A.	0	ARREAR	0					CONVEY.	0	ARREAR	0							ARREAR	0					O.T AMT	0							LUNCH	0	OT.AMT	0					CCA	0	Gross Total	19499					BONUS	1499									Gross Deduction	2142.00				
Earning																																																																																	
BASIC	18000	AREAR1	0																																																																														
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Net Payment 17357.00 Date of Issue : 14/07/2019																																																																																	
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Pay Slip for the month of June, 2019																																																																																	
Employee Name SHIV KUMAR F/H Name JHURAI Designation HELPER Department MOHAR PAL SINGH Mode of Payment NEFT Date of Joining 01/06/2018 PAN No.	ID # 01976 P.F. Number DL-CPM-35439/12104 UAN # 101304966742 ESI Number 1014311495 Bank Name Branch SMS077 Account No.																																																																																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																																																																	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																																																										
14000	0	0	0	0	0	1166	15166.00																																																																										
Leave Balance E.L./P.L. 10.35 C.L. 0.00 S.L. 0.00																																																																																	
Attendance Working Day 14.00 Holiday 3.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 12.00 P.D. 18.00	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Earning</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>BASIC</td> <td>8400</td> <td>AREAR1</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>9100</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BONUS</td> <td>700</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Deduction</td> <td>1168.00</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Earning								BASIC	8400	AREAR1	0					H.R.A.	0	ARREAR	0					CONVEY.	0	ARREAR	0							ARREAR	0					O.T AMT	0							LUNCH	0	OT.AMT	0					CCA	0	Gross Total	9100					BONUS	700									Gross Deduction	1168.00				
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Net Payment 7932.00 Date of Issue : 14/07/2019																																																																																	
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		GANGA RAM MANDAL				ID #01906	
F/H Name		KUNJEE MANDAL				P.F. Number DL-CPM-35439/12032	
Designation		HELPER				UAN # 101234828770	
Department		RAJ KUMAR A				ESI Number 1014263897	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/01/2018				Branch SMS010-A	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	13.75	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAVINDER KUMAR				ID #01985	
F/H Name		RAMAVTAR CHAUDHARY				P.F. Number DL-CPM-35439/12113	
Designation		ERECTOR				UAN # 100310926402	
Department		RAJ KUMAR A				ESI Number 1012023535	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/06/2018				Branch SMS010-A	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	16.30	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	2085.00	Date of Issue :
							14/07/2019
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Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAMESH		ID #		02106	
F/H Name		PRATAP		P.F. Number		DL-CPM-35439/12234	
Designation		HELPER		UAN #		101439089868	
Department		RAJ KUMAR A		ESI Number		1014411294	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2019		Branch		SMS010-A	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		0.70		C.L.	
						0.00	
S.L.						0.00	
Attendance		Earning		Deduction		Net Payment	
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
Holiday	0.00	H.R.A.	0	ARREAR	0	E.S.I.C.	0.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	30.00	CCA	0	Gross Total	0		
P.D.	0.00	BONUS	0				
				Gross Deduction		0.00	
						Date of Issue :	
						14/07/2019	
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Employee Name PRAVIN F/H Name SH. OMAPAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/07/2013 PAN No.	ID # 01106 P.F. Number DL-CPM-35439/01159 UAN # 100279590397 ESI Number 6709229794 Bank Name Branch SMS010-C Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
15000	0	0	0	0	0	1250	16250.00																																						
Leave Balance E.L./P.L. 75.50 C.L. -2.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 24.00 Holiday 5.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 0.00 P.D. 30.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">15000</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>0</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>16250</td> </tr> <tr> <td>BONUS</td> <td>1250</td> <td></td> <td></td> </tr> </table>	BASIC	15000	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	0	CCA	0	Gross Total	16250	BONUS	1250			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1800</td> </tr> <tr> <td>E.S.I.C.</td> <td>285.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>2085.00</td> </tr> </table>	E.P.F.	1800	E.S.I.C.	285.00	ADVAN.	0	I.TAX	0	Gross Deduction	2085.00	<u>Net Payment</u> 14165.00 Date of Issue : 14/07/2019
BASIC	15000	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
		ARREAR	0																																										
O.T AMT	0																																												
LUNCH	0	OT.AMT	0																																										
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Employee Name ANKIT KARDAM F/H Name RATAN LAL Designation HELPER Department RAJ KUMAR C Mode of Payment NEFT Date of Joining 01/12/2017 PAN No.	ID # 01887 P.F. Number DL-CPM-35439/12013 UAN # 101218787301 ESI Number 1014255142 Bank Name Branch SMS010-C Account No.																																												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00																													
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total																																						
14000	0	0	0	0	0	1166	15166.00																																						
Leave Balance E.L./P.L. 17.20 C.L. 0.00 S.L. 0.00																																													
<u>Attendance</u> Working Day 23.00 Holiday 4.00 E.L. 0.00 C.L. 0.00 S.L. 0.00 C.H. 0.00 W.P. 2.00 P.D. 28.00	<u>Earning</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">BASIC</td> <td style="width: 10%;">13067</td> <td style="width: 30%;">AREAR1</td> <td style="width: 10%;">0</td> </tr> <tr> <td>H.R.A.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>CONVEY.</td> <td>0</td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td>ARREAR</td> <td>0</td> </tr> <tr> <td>O.T AMT</td> <td>0</td> <td></td> <td></td> </tr> <tr> <td>LUNCH</td> <td>0</td> <td>OT.AMT</td> <td>117</td> </tr> <tr> <td>CCA</td> <td>0</td> <td>Gross Total</td> <td>14272</td> </tr> <tr> <td>BONUS</td> <td>1088</td> <td></td> <td></td> </tr> </table>	BASIC	13067	AREAR1	0	H.R.A.	0	ARREAR	0	CONVEY.	0	ARREAR	0			ARREAR	0	O.T AMT	0			LUNCH	0	OT.AMT	117	CCA	0	Gross Total	14272	BONUS	1088			<u>Deduction</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">E.P.F.</td> <td style="width: 10%;">1568</td> </tr> <tr> <td>E.S.I.C.</td> <td>250.00</td> </tr> <tr> <td>ADVAN.</td> <td>0</td> </tr> <tr> <td>I.TAX</td> <td>0</td> </tr> <tr> <td>Gross Deduction</td> <td>1818.00</td> </tr> </table>	E.P.F.	1568	E.S.I.C.	250.00	ADVAN.	0	I.TAX	0	Gross Deduction	1818.00	<u>Net Payment</u> 12454.00 Date of Issue : 14/07/2019
BASIC	13067	AREAR1	0																																										
H.R.A.	0	ARREAR	0																																										
CONVEY.	0	ARREAR	0																																										
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		KRISHAN KANHEYA		ID #		02067	
F/H Name		GANGASARAN SINGH		P.F. Number		DL-CPM-35439/12195	
Designation		HELPER		UAN #		100546839167	
Department		RAJ KUMAR C		ESI Number		1014391289	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2019		Branch		SMS010-C	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		5.85		C.L.	
						0.00	
		S.L.				0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 22.00		BASIC		12600		E.P.F. 1512	
Holiday 4.00		H.R.A.		0		E.S.I.C. 239.00	
E.L. 0.00		CONVEY.		0		ADVAN. 0	
C.L. 0.00				ARREAR		0	
S.L. 0.00		O.T AMT		0		I.TAX 0	
C.H. 0.00		LUNCH		0			
W.P. 3.00		CCA		0			
P.D. 27.00		BONUS		1050			
		Gross Total		13650			
						Gross Deduction 1751.00	
						Net Payment 11899.00	
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAJESH KUMAR		ID #02016			
F/H Name		BHAGWAN DAS		P.F. Number		DL-CPM-35439/12144	
Designation		HELPER		UAN #		101343223026	
Department		RAJ KUMAR E		ESI Number		1014338039	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2018		Branch		SMS010-E	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	9.10	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	18.00	BASIC	10733	AREAR1	0	E.P.F.	1288
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	206.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	117		
W.P.	7.00	CCA	0	Gross Total	11744		
P.D.	23.00	BONUS	894				
					Gross Deduction	1494.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		ATUL SHARMA		ID #02022			
F/H Name		PAWAN KUMAR SHARMA		P.F. Number		DL-CPM-35439/12150	
Designation		ERECTOR		UAN #		100096050967	
Department		RAJ KUMAR E		ESI Number		1013057068	
Mode of Payment		NEFT		Bank Name			
Date of Joining		15/09/2018		Branch		SMS010-E	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
15000	0	0	0	0	0	1250	16250.00
Leave Balance		E.L./P.L.	11.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	15000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	285.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	0.00	CCA	0	Gross Total	16250		
P.D.	30.00	BONUS	1250				
					Gross Deduction	2085.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SURJEET SINGH F/H Name SATE SINGH Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 01/02/2019 PAN No.	ID # 02070 P.F. Number DL-CPM-35439/12198 UAN # 101401623029 ESI Number 1014394526 Bank Name Branch SMS010-E Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 2.25 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 0.00	BASIC 0 AREAR1 0	E.P.F. 0	0.00														
Holiday 0.00	H.R.A. 0 ARREAR 0	E.S.I.C. 0.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 30.00	CCA 0 Gross Total 0																
P.D. 0.00	BONUS 0																
		Gross Deduction 0.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name DEEPANSHU HARIT F/H Name SITA RAM Designation HELPER Department RAJ KUMAR E Mode of Payment NEFT Date of Joining 01/05/2019 PAN No.	ID # 02115 P.F. Number DL-CPM-35439/12243 UAN # 101288098623 ESI Number 6717209788 Bank Name Branch SMS010-E Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 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 12.00	BASIC 7467 AREAR1 0	E.P.F. 896	7166.00														
Holiday 3.00	H.R.A. 0 ARREAR 0	E.S.I.C. 144.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 117																
W.P. 14.00	CCA 0 Gross Total 8206																
P.D. 16.00	BONUS 622																
		Gross Deduction 1040.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KISHAN KUMAR F/H Name SH. JAGVEER SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 24/12/2007 PAN No.	ID # 00233 P.F. Number DL-CPM-35439/00233 UAN # 100194362791 ESI Number 1011904209 Bank Name Branch SMS152 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 78.20 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name GUDDU SINGH F/H Name NANNU SINGH Designation HELPER Department KISHAN KUMAR Mode of Payment NEFT Date of Joining 01/03/2016 PAN No.	ID # 01579 P.F. Number DL-CPM-35439/01706 UAN # 100708531646 ESI Number 1014034991 Bank Name Branch SMS152 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 47.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 14000	E.P.F. 1680	13220.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 266.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1166																
	Gross Total 15166																
		Gross Deduction 1946.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		DIPCHAND		ID #00956			
F/H Name		SH. CHARAN SINGH		P.F. Number		DL-CPM-35439/01009	
Designation		OFFICE BOY		UAN #		100140193177	
Department		OFFICE BOY		ESI Number		1013676668	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/07/2012		Branch		OFFICE BOY	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance		E.L./P.L.	67.55	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	433.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	10733		
W.P.	0.00	CCA	0	Gross Total	24733		
P.D.	30.00	BONUS	0				
					Gross Deduction	2113.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		VIJAY PAL		ID #01378			
F/H Name		JOGA RAM		P.F. Number		DL-CPM-35439/01505	
Designation		OFFICE BOY		UAN #		100461430526	
Department		OFFICE BOY		ESI Number		1320952153	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		OFFICE BOY	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	0	14000.00
Leave Balance		E.L./P.L.	0.75	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14000	AREAR1	0	E.P.F.	1680
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	411.00
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	9450		
W.P.	0.00	CCA	0	Gross Total	23450		
P.D.	30.00	BONUS	0				
					Gross Deduction	2091.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SUBHASH CHAND F/H Name NARAYAN SINGH Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01381 P.F. Number DL-CPM-35439/01508 UAN # 100461539439 ESI Number 1320952044 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 1.45 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 21.00	BASIC 14000 AREAR1 0	E.P.F. 1680	14826.00														
Holiday 4.00	H.R.A. 0 ARREAR 0	E.S.I.C. 294.00															
E.L. 4.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 2800																
W.P. 0.00	CCA 0 Gross Total 16800																
P.D. 30.00	BONUS 0																
		Gross Deduction 1974.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SHEKHAR KUMAR F/H Name HARI RAM Designation OFFICE BOY Department OFFICE BOY Mode of Payment NEFT Date of Joining 01/02/2015 PAN No.	ID # 01386 P.F. Number DL-CPM-35439/01513 UAN # 100461405211 ESI Number 1321026690 Bank Name Branch OFFICE BOY Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">14000.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	0	14000.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	0	14000.00										
Leave Balance E.L./P.L. 0.15 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 22.00	BASIC 14000 AREAR1 0	E.P.F. 1680	19640.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 380.00															
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 7700																
W.P. 0.00	CCA 0 Gross Total 21700																
P.D. 30.00	BONUS 0																
		Gross Deduction 2060.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		RAVINDER KUMAR		ID #		01385	
F/H Name		VEER SINGH		P.F. Number		DL-CPM-35439/01512	
Designation		SALES RUNNER		UAN #		100463228363	
Department		RUNNER		ESI Number		1321026669	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		RUNNER	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14824	0	0	0	0	0	0	14824.00
Leave Balance		E.L./P.L.	16.05	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14824	AREAR1	0	E.P.F.	1779
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	398.00
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	7906		
W.P.	0.00	CCA	0	Gross Total	22730		
P.D.	30.00	BONUS	0				
					Gross Deduction	2177.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KUTTY MEHRA F/H Name SH. GIRISH KUMAR MEHRA Designation BACK OFFICE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01086 P.F. Number DL-CPM-35439/01139 UAN # 100199317408 ESI Number 2110637355 Bank Name Branch OFFICE STAFF Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>18462</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">18462.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18462	0	0	0	0	0	0	18462.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18462	0	0	0	0	0	0	18462.00										
Leave Balance E.L./P.L. 78.30 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18462 AREAR1 0	E.P.F. 1800	29187.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 552.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 13077																
W.P. 0.00	CCA 0 Gross Total 31539																
P.D. 30.00	BONUS 0																
		Gross Deduction 2352.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name BHISHAM SINGH F/H Name SH. HEERALAL Designation STORE SUPPORT Department BACK OFFICE SUPPORT Mode of Payment NEFT Date of Joining 01/05/2013 PAN No.	ID # 01087 P.F. Number DL-CPM-35439/01140 UAN # 100112584156 ESI Number 2007384222 Bank Name Branch OFFICE STAFF Account No.																
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">BASIC</td> <td style="width:12.5%;">H.R.A.</td> <td style="width:12.5%;">CONVEY.</td> <td style="width:12.5%;">O.T AMT</td> <td style="width:12.5%;">LUNCH</td> <td style="width:12.5%;">CCA</td> <td style="width:12.5%;">BONUS</td> <td style="width:12.5%; text-align: right;">Total</td> </tr> <tr> <td>17985</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td style="text-align: right;">17985.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	17985	0	0	0	0	0	0	17985.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
17985	0	0	0	0	0	0	17985.00										
Leave Balance E.L./P.L. 3.40 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 17985 AREAR1 0	E.P.F. 1800	24116.00														
Holiday 5.00	H.R.A. 0 ARREAR 0	E.S.I.C. 462.00															
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 8393																
W.P. 0.00	CCA 0 Gross Total 26378																
P.D. 30.00	BONUS 0																
		Gross Deduction 2262.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		DHARAM CHAND		ID #01391			
F/H Name		RATAN LAL		P.F. Number		DL-CPM-35439/01518	
Designation		BACK OFFICE SUPPORT		UAN #		100135821882	
Department		BACK OFFICE SUPPORT		ESI Number		1320365744	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		OFFICE STAFF	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14824	0	0	0	0	0	0	14824.00
Leave Balance		E.L./P.L.	43.40	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	23.00	BASIC	14824	AREAR1	0	E.P.F.	1779
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	413.00
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	8771		
W.P.	0.00	CCA	0	Gross Total	23595		
P.D.	30.00	BONUS	0				
					Gross Deduction	2192.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		AMRITA KAUR		ID #01393			
F/H Name		LT. KULWANT SINGH		P.F. Number		DL-CPM-35439/01520	
Designation		BACK OFFICE SUPPORT		UAN #		100081768357	
Department		BACK OFFICE SUPPORT		ESI Number		1320530713	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/02/2015		Branch		OFFICE STAFF	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	1.80	C.L.	-1.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	411.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2450		
W.P.	0.00	CCA	0	Gross Total	23450		
P.D.	30.00	BONUS	0				
					Gross Deduction	2211.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name AJIT SINGH		ID # 01394					
F/H Name CHAHAT SINGH		P.F. Number DL-CPM-35439/01521					
Designation CONSTRUCTION SUPPORT		UAN # 100076190421					
Department BACK OFFICE SUPPORT		ESI Number 2006488839					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/02/2015		Branch OFFICE STAFF					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14824	0	0	0	0	0	0	14824.00
Leave Balance		E.L./P.L.	60.20	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	24.00	BASIC	14824	AREAR1	0	E.P.F.	1779
Holiday	5.00	H.R.A.	0	ARREAR	0	E.S.I.C.	305.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	2594		
W.P.	0.00	CCA	0	Gross Total	17418		
P.D.	30.00	BONUS	0				
					Gross Deduction	2084.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name ASHOK KUMAR ARYA		ID # 02003					
F/H Name HARI RAM		P.F. Number DL-CPM-35439/12131					
Designation OFFICE ASSTT.		UAN # 100746728690					
Department BACK OFFICE SUPPORT		ESI Number 1114402141					
Mode of Payment NEFT		Bank Name					
Date of Joining 01/08/2018		Branch OFFICE STAFF					
PAN No.		Account No.					
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
21000	0	0	0	0	0	0	21000.00
Leave Balance		E.L./P.L.	1.00	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	21.00	BASIC	21000	AREAR1	0	E.P.F.	1800
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I.C.	392.00
E.L.	4.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	1400		
W.P.	0.00	CCA	0	Gross Total	22400		
P.D.	30.00	BONUS	0				
					Gross Deduction	2192.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAJKUMAR F/H Name RAMESH SINGH Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01899 P.F. Number DL-CPM-35439/12025 UAN # 101233938829 ESI Number 1014262726 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>15000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1250</td> <td style="text-align: right;">16250.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	15000	0	0	0	0	0	1250	16250.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
15000	0	0	0	0	0	1250	16250.00										
Leave Balance E.L./P.L. 21.65 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 15000	E.P.F. 1800	14165.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 285.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1250																
	Gross Total 16250																
		Gross Deduction 2085.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name SANDEEP KUMAR F/H Name CHETAN SWROOP Designation HELPER Department RAJ KUMAR G Mode of Payment NEFT Date of Joining 01/01/2018 PAN No.	ID # 01908 P.F. Number DL-CPM-35439/12034 UAN # 101234828791 ESI Number 1014263956 Bank Name Branch SMS010-G Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 8.85 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 10.00	BASIC 6067	E.P.F. 728	6187.00														
Holiday 2.00	H.R.A. 0	E.S.I.C. 124.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 17.00	CCA 0																
P.D. 13.00	BONUS 505																
	Gross Total 7039																
		Gross Deduction 852.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SACHIN KUMAR		ID #		01950	
F/H Name		MAHENDRA SINGH		P.F. Number		DL-CPM-35439/12078	
Designation		HELPER		UAN #		101276809079	
Department		RAJ KUMAR G		ESI Number		1014290744	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2018		Branch		SMS010-G	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.40	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	10.00	BASIC	6067	AREAR1	0	E.P.F.	728
Holiday	2.00	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	467		
W.P.	17.00	CCA	0	Gross Total	7039		
P.D.	13.00	BONUS	505				
					Gross Deduction	852.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		AAKASH KUMAR		ID #		01953	
F/H Name		PURAN SINGH		P.F. Number		DL-CPM-35439/12081	
Designation		HELPER		UAN #		101276809098	
Department		RAJ KUMAR G		ESI Number		1014290683	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2018		Branch		SMS010-G	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	3.80	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		HIMANSHU KUMAR				ID #01966	
F/H Name		RAMESH SINGH				P.F. Number DL-CPM-35439/12094	
Designation		HELPER				UAN # 101291768656	
Department		RAJ KUMAR G				ESI Number 1114726374	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/05/2018				Branch SMS010-G	
PAN No.						Account No.	
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		7.95		C.L. 0.00	
						S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>	
Working Day 10.00		BASIC 6067		AREAR1 0		E.P.F. 728	
Holiday 2.00		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 467			
W.P. 17.00		CCA 0		Gross Total 7039			
P.D. 13.00		BONUS 505					
						Gross Deduction 852.00	
						Date of Issue : 14/07/2019	
<i>Note : This is computer generated statement and does not require signature</i>							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SATYENDRA RAJBHAR				ID #01680	
F/H Name		RAMU RAJBHAR				P.F. Number DL-CPM-35439/01806	
Designation		HELPER				UAN # 100925484444	
Department		JEEWAN SINGH RAWAT				ESI Number 1013957183	
Mode of Payment		NEFT				Bank Name	
Date of Joining		01/09/2016				Branch SMS154	
PAN No.						Account No.	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L. 32.10		C.L. -2.00		S.L. 0.00	
<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	0.00	BASIC	0	AREAR1	0	E.P.F.	0
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	Gross Total	0		
P.D.	0.00	BONUS	0				
					Gross Deduction	0.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name KEVALA NAND F/H Name MAHESH CHANDRA Designation TECHNICIAN Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/06/2016 PAN No.	ID # 01631 P.F. Number DL-CPM-35439/01758 UAN # 100192733134 ESI Number 1011928977 Bank Name Branch SMS155 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>18000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1499</td> <td style="text-align: right;">19499.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	18000	0	0	0	0	0	1499	19499.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
18000	0	0	0	0	0	1499	19499.00										
Leave Balance E.L./P.L. 38.80 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 24.00	BASIC 18000	E.P.F. 1800	17357.00														
Holiday 5.00	H.R.A. 0	E.S.I.C. 342.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 0.00	CCA 0																
P.D. 30.00	BONUS 1499																
	Gross Total 19499																
		Gross Deduction 2142.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name MANVAR SINGH BISHT F/H Name SADHO SINGH BISHT Designation HELPER Department KEVALA NAND Mode of Payment NEFT Date of Joining 01/03/2019 PAN No.	ID # 02089 P.F. Number DL-CPM-35439/12217 UAN # 101425620561 ESI Number 1014401579 Bank Name Branch SMS155 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 3.45 C.L. 0.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 14.00	BASIC 8400	E.P.F. 1008	7932.00														
Holiday 3.00	H.R.A. 0	E.S.I.C. 160.00															
E.L. 0.00	CONVEY. 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0																
W.P. 12.00	CCA 0																
P.D. 18.00	BONUS 700																
	Gross Total 9100																
		Gross Deduction 1168.00															
			Date of Issue : 14/07/2019														
Note : This is computer generated statement and does not require signature																	

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		PREM PAL		ID #00733			
F/H Name		SH. RADHEY SHYAM		P.F. Number		DL-CPM-35439/00721	
Designation		TECHNICIAN		UAN #		100280450734	
Department		PREM PAL		ESI Number		1013416613	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/05/2010		Branch		SMS156	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
17000	0	0	0	0	0	1416	18416.00
Leave Balance		E.L./P.L.	69.45	C.L.	-2.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	9067	AREAR1	0	E.P.F.	960
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	172.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	14.00	CCA	0	Gross Total	9822		
P.D.	16.00	BONUS	755				
					Gross Deduction	1132.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		SURAJ SINGH		ID #02103			
F/H Name		SUNIL KUMAR		P.F. Number		DL-CPM-35439/12231	
Designation		HELPER		UAN #		101439089834	
Department		PREM PAL		ESI Number		1014411311	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/04/2019		Branch		SMS156	
PAN No.				Account No.			
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total
14000	0	0	0	0	0	1166	15166.00
Leave Balance		E.L./P.L.	1.90	C.L.	0.00	S.L.	0.00
Attendance		Earning			Deduction		Net Payment
Working Day	13.00	BASIC	7467	AREAR1	0	E.P.F.	896
Holiday	2.00	H.R.A.	0	ARREAR	0	E.S.I.C.	142.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	O.T AMT	0			I.TAX	0
C.H.	0.00	LUNCH	0	OT.AMT	0		
W.P.	14.00	CCA	0	Gross Total	8089		
P.D.	16.00	BONUS	622				
					Gross Deduction	1038.00	Date of Issue :
							14/07/2019
Note : This is computer generated statement and does not require signature							

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name RAHUL KUMAR F/H Name RAJVIR SINGH Designation ERECTOR Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/10/2016 PAN No.	ID # 01696 P.F. Number DL-CPM-35439/01822 UAN # 100949496925 ESI Number 1013724591 Bank Name Branch SMS157 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 38.95 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4667 AREAR1 0	E.P.F. 560	4407.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 89.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 20.00	CCA 0 Gross Total 5056																
P.D. 10.00	BONUS 389																
		Gross Deduction 649.00															
		Date of Issue : 14/07/2019															
Note : This is computer generated statement and does not require signature																	

Name of Establishment STAR MANAGEMENT SERVICES																	
Address E-1888 JAHANGIR PURI, DELHI-110033																	
Pay Slip for the month of June, 2019																	
Employee Name AMIT KUMAR F/H Name RAJVEER SINGH Designation HELPER Department RAHUL KUMAR Mode of Payment NEFT Date of Joining 01/06/2017 PAN No.	ID # 01808 P.F. Number DL-CPM-35439/11934 UAN # 101114456998 ESI Number 1013917694 Bank Name Branch SMS157 Account No.																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">BASIC</td> <td style="width: 15%;">H.R.A.</td> <td style="width: 15%;">CONVEY.</td> <td style="width: 15%;">O.T AMT</td> <td style="width: 15%;">LUNCH</td> <td style="width: 15%;">CCA</td> <td style="width: 15%;">BONUS</td> <td style="width: 10%; text-align: right;">Total</td> </tr> <tr> <td>14000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>1166</td> <td style="text-align: right;">15166.00</td> </tr> </table>	BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total	14000	0	0	0	0	0	1166	15166.00	
BASIC	H.R.A.	CONVEY.	O.T AMT	LUNCH	CCA	BONUS	Total										
14000	0	0	0	0	0	1166	15166.00										
Leave Balance E.L./P.L. 23.65 C.L. -2.00 S.L. 0.00																	
<u>Attendance</u>	<u>Earning</u>	<u>Deduction</u>	<u>Net Payment</u>														
Working Day 8.00	BASIC 4667 AREAR1 0	E.P.F. 560	4407.00														
Holiday 1.00	H.R.A. 0 ARREAR 0	E.S.I.C. 89.00															
E.L. 0.00	CONVEY. 0 ARREAR 0	ADVAN. 0															
C.L. 0.00	ARREAR 0																
S.L. 0.00	O.T AMT 0	I.TAX 0															
C.H. 0.00	LUNCH 0 OT.AMT 0																
W.P. 20.00	CCA 0 Gross Total 5056																
P.D. 10.00	BONUS 389																
		Gross Deduction 649.00															
		Date of Issue : 14/07/2019															
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Name of Establishment		STAR MANAGEMENT SERVICES					
Address		E-1888 JAHANGIR PURI, DELHI-110033					
Pay Slip for the month of		June, 2019					
Employee Name		NARJEET KUMAR		ID #		01843	
F/H Name		TEJPAL SINGH		P.F. Number		DL-CPM-35439/11969	
Designation		HELPER		UAN #		101162342399	
Department		RAHUL KUMAR		ESI Number		1014217717	
Mode of Payment		NEFT		Bank Name			
Date of Joining		01/08/2017		Branch		SMS157	
PAN No.				Account No.			
BASIC		H.R.A.		CONVEY.		O.T AMT	
14000		0		0		0	
LUNCH		CCA		BONUS		Total	
0		0		1166		15166.00	
Leave Balance		E.L./P.L.		17.85		C.L.	
						-1.00	
S.L.		0.00					
Attendance		Earning				Deduction	
Working Day 8.00		BASIC 4667		AREAR1 0		E.P.F. 560	
Holiday 1.00		H.R.A. 0		ARREAR 0		E.S.I.C. 89.00	
E.L. 0.00		CONVEY. 0		ARREAR 0		ADVAN. 0	
C.L. 0.00				ARREAR 0			
S.L. 0.00		O.T AMT 0				I.TAX 0	
C.H. 0.00		LUNCH 0		OT.AMT 0			
W.P. 20.00		CCA 0		Gross Total 5056			
P.D. 10.00		BONUS 389					
						Gross Deduction 649.00	
						Net Payment 4407.00	
						Date of Issue : 14/07/2019	
Note : This is computer generated statement and does not require signature							