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|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569180 | I | 906080569180 | STAR06 | | ST06NES | AVADH NARAYAN | 50100072946162 | 08/06/2019 | | 08/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569181 | I | 906080569181 | STAR06 | | ST06NES | KUNAL SHARMA | 50100079184332 | 08/06/2019 | | 08/06/2019 | 13077.00 | ST06NES0806.001 | E |
| 906080569182 | I | 906080569182 | STAR06 | | ST06NES | NIKHIL SHARMA | 50100079328680 | 08/06/2019 | | 08/06/2019 | 17091.00 | ST06NES0806.001 | E |
| 906080569183 | I | 906080569183 | STAR06 | | ST06NES | DISHA | 50100245204520 | 08/06/2019 | | 08/06/2019 | 9511.00 | ST06NES0806.001 | E |
| 906080569184 | I | 906080569184 | STAR06 | | ST06NES | SANJAY KUMAR | 03911000031178 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569185 | I | 906080569185 | STAR06 | | ST06NES | NAMDEV RAM | 50100081232460 | 08/06/2019 | | 08/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569186 | I | 906080569186 | STAR06 | | ST06NES | KAMTA PRASAD | 50100072946110 | 08/06/2019 | | 08/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569187 | I | 906080569187 | STAR06 | | ST06NES | RAKESH SINGH | 50100072946491 | 08/06/2019 | | 08/06/2019 | 16666.00 | ST06NES0806.001 | E |
| 906080569188 | L | 906080569188 | STAR06 | | ST06NES | JAGENDRA SINGH | 50427306704 | 08/06/2019 | | 10/06/2019 | 25508.00 | ST06NES0806.001 | E |
| 906080569189 | L | 906080569189 | STAR06 | | ST06NES | ISLAMUDDEIN | 0650000101290705 | 08/06/2019 | | 10/06/2019 | 8009.00 | ST06NES0806.001 | E |

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| 906080569190 | L | 906080569190 | STAR06 | | ST06NES | MOHAN LAL | 30103574782 | 08/06/2019 | | 10/06/2019 | 19925.00 | ST06NES0806.001 | E |
| 906080569191 | L | 906080569191 | STAR06 | | ST06NES | LALIT KUMAR | 1834001500063733 | 08/06/2019 | | 10/06/2019 | 12905.00 | ST06NES0806.001 | E |
| 906080569192 | L | 906080569192 | STAR06 | | ST06NES | MAHESH KUMAR | 001220000009297 | 08/06/2019 | | 10/06/2019 | 9382.00 | ST06NES0806.001 | E |
| 906080569193 | I | 906080569193 | STAR06 | | ST06NES | ADITYA VEER SINGH | 50100079328602 | 08/06/2019 | | 08/06/2019 | 16171.00 | ST06NES0806.001 | E |
| 906080569194 | L | 906080569194 | STAR06 | | ST06NES | TUSHAR | 33288100013584 | 08/06/2019 | | 10/06/2019 | 3956.00 | ST06NES0806.001 | E |
| 906080569195 | L | 906080569195 | STAR06 | | ST06NES | DINESH KUMAR | 725610110005183 | 08/06/2019 | | 10/06/2019 | 18906.00 | ST06NES0806.001 | E |
| 906080569196 | L | 906080569196 | STAR06 | | ST06NES | SACHIN KUMAR | 85652250067790 | 08/06/2019 | | 10/06/2019 | 10142.00 | ST06NES0806.001 | E |
| 906080569197 | L | 906080569197 | STAR06 | | ST06NES | PRMOD DAYAL | 85652250053732 | 08/06/2019 | | 10/06/2019 | 9511.00 | ST06NES0806.001 | E |
| 906080569198 | I | 906080569198 | STAR06 | | ST06NES | GAUTAM KUMAR | 50100083314631 | 08/06/2019 | | 08/06/2019 | 16667.00 | ST06NES0806.001 | E |
| 906080569199 | L | 906080569199 | STAR06 | | ST06NES | ROHITAS SINGH | 2213001700193674 | 08/06/2019 | | 10/06/2019 | 15083.00 | ST06NES0806.001 | E |

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| 906080569200 | L | 906080569200 | STAR06 | | ST06NES | SAMARPAL SINGH | 2213000100244010 | 08/06/2019 | | 10/06/2019 | 15086.00 | ST06NES0806.001 | E |
| 906080569201 | I | 906080569201 | STAR06 | | ST06NES | MAHENDER SINGH | 00881000154633 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569202 | I | 906080569202 | STAR06 | | ST06NES | JAGDISH SINGH | 50100079291427 | 08/06/2019 | | 08/06/2019 | 13220.00 | ST06NES0806.001 | E |
| 906080569203 | I | 906080569203 | STAR06 | | ST06NES | ANAND SINGH | 50100075247479 | 08/06/2019 | | 08/06/2019 | 13220.00 | ST06NES0806.001 | E |
| 906080569204 | I | 906080569204 | STAR06 | | ST06NES | YASH THAKUR | 50100286019393 | 08/06/2019 | | 08/06/2019 | 13220.00 | ST06NES0806.001 | E |

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|--------------|---|--------------|--------|---------|------------------|------------------|------------|------------|----------|-----------------|---|
| 906080569205 | I | 906080569205 | STAR06 | ST06NES | RAJENDRA SINGH | 50100285968182 | 08/06/2019 | 08/06/2019 | 13220.00 | ST06NES0806.001 | E |
| 906080569206 | I | 906080569206 | STAR06 | ST06NES | KAMAL SINGH | 50100075247976 | 08/06/2019 | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569207 | I | 906080569207 | STAR06 | ST06NES | AMIT KUMAR VERMA | 50100075247950 | 08/06/2019 | 08/06/2019 | 13220.00 | ST06NES0806.001 | E |
| 906080569208 | L | 906080569208 | STAR06 | ST06NES | NEERAJ KUMAR | 2042000100169982 | 08/06/2019 | 10/06/2019 | 10660.00 | ST06NES0806.001 | E |
| 906080569209 | I | 906080569209 | STAR06 | ST06NES | SHANU KUMAR | 50100075247785 | 08/06/2019 | 08/06/2019 | 13220.00 | ST06NES0806.001 | E |

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| 906080569210 | I | 906080569210 | STAR06 | | ST06NES | RAJ KUMAR | 00911000166944 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569211 | I | 906080569211 | STAR06 | | ST06NES | SHEESHPAL SINGH | 50100072946604 | 08/06/2019 | | 08/06/2019 | 13685.00 | ST06NES0806.001 | E |
| 906080569212 | I | 906080569212 | STAR06 | | ST06NES | PARDEEP SINGH | 50100079724322 | 08/06/2019 | | 08/06/2019 | 15229.00 | ST06NES0806.001 | E |
| 906080569213 | I | 906080569213 | STAR06 | | ST06NES | KULAVIR SINGH | 50100081361884 | 08/06/2019 | | 08/06/2019 | 11315.00 | ST06NES0806.001 | E |
| 906080569214 | I | 906080569214 | STAR06 | | ST06NES | SAILENDRA KUMAR CHAUDHARI | 50100079221251 | 08/06/2019 | | 08/06/2019 | 5339.00 | ST06NES0806.001 | E |
| 906080569215 | I | 906080569215 | STAR06 | | ST06NES | VIRENDER SINGH | 50100083278398 | 08/06/2019 | | 08/06/2019 | 21715.00 | ST06NES0806.001 | E |
| 906080569216 | L | 906080569216 | STAR06 | | ST06NES | OM PRAKASH MAORYA | 569502010008593 | 08/06/2019 | | 10/06/2019 | 12796.00 | ST06NES0806.001 | E |
| 906080569217 | L | 906080569217 | STAR06 | | ST06NES | NITIN KUMAR | 12511000000683 | 08/06/2019 | | 10/06/2019 | 10255.00 | ST06NES0806.001 | E |
| 906080569218 | I | 906080569218 | STAR06 | | ST06NES | ASHOK KUMAR | 50100079328526 | 08/06/2019 | | 08/06/2019 | 7046.00 | ST06NES0806.001 | E |
| 906080569219 | I | 906080569219 | STAR06 | | ST06NES | OM PRAKASH | 50100072946172 | 08/06/2019 | | 08/06/2019 | 14165.00 | ST06NES0806.001 | E |

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| 906080569220 | L | 906080569220 | STAR06 | | ST06NES | SUMIT PAL | 4052001700007617 | 08/06/2019 | | 10/06/2019 | 14218.00 | ST06NES0806.001 | E |
| 906080569221 | I | 906080569221 | STAR06 | | ST06NES | SANDEEP KUMAR | 50100122933862 | 08/06/2019 | | 08/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569222 | L | 906080569222 | STAR06 | | ST06NES | MONU | 33288100000364 | 08/06/2019 | | 10/06/2019 | 6935.00 | ST06NES0806.001 | E |
| 906080569223 | L | 906080569223 | STAR06 | | ST06NES | BRAJ PAL SINGH | 33640890396 | 08/06/2019 | | 10/06/2019 | 11088.00 | ST06NES0806.001 | E |
| 906080569224 | I | 906080569224 | STAR06 | | ST06NES | PRAMOD KUMAR | 50100079328500 | 08/06/2019 | | 08/06/2019 | 10674.00 | ST06NES0806.001 | E |
| 906080569225 | L | 906080569225 | STAR06 | | ST06NES | ASHOK KUMAR | 076110007294 | 08/06/2019 | | 10/06/2019 | 12052.00 | ST06NES0806.001 | E |
| 906080569226 | L | 906080569226 | STAR06 | | ST06NES | PRADIP | 346902010731582 | 08/06/2019 | | 10/06/2019 | 13497.00 | ST06NES0806.001 | E |
| 906080569227 | L | 906080569227 | STAR06 | | ST06NES | PARVEEN SINGH | 545802010010935 | 08/06/2019 | | 10/06/2019 | 9178.00 | ST06NES0806.001 | E |
| 906080569228 | L | 906080569228 | STAR06 | | ST06NES | ANKIT DESHWAL | 2516001500221018 | 08/06/2019 | | 10/06/2019 | 9715.00 | ST06NES0806.001 | E |
| 906080569229 | L | 906080569229 | STAR06 | | ST06NES | KRISHAN KUMAR | 562322654 | 08/06/2019 | | 10/06/2019 | 12385.00 | ST06NES0806.001 | E |

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| 906080569230 | L | 906080569230 | STAR06 | | ST06NES | VINOD | 33288100014020 | 08/06/2019 | | 10/06/2019 | 11737.00 | ST06NES0806.001 | E |
| 906080569231 | L | 906080569231 | STAR06 | | ST06NES | SURENDER SINGH | 59140153889 | 08/06/2019 | | 10/06/2019 | 11661.00 | ST06NES0806.001 | E |
| 906080569232 | L | 906080569232 | STAR06 | | ST06NES | CHANDRASHEKHAR | 359402120005712 | 08/06/2019 | | 10/06/2019 | 3633.00 | ST06NES0806.001 | E |
| 906080569233 | L | 906080569233 | STAR06 | | ST06NES | KAMAL NEGI | 6675628536 | 08/06/2019 | | 10/06/2019 | 2985.00 | ST06NES0806.001 | E |
| 906080569234 | L | 906080569234 | STAR06 | | ST06NES | DHARMVEER SINGH | 881012713486 | 08/06/2019 | | 10/06/2019 | 1390.00 | ST06NES0806.001 | E |
| 906080569235 | L | 906080569235 | STAR06 | | ST06NES | HARI OM | 44638100019738 | 08/06/2019 | | 10/06/2019 | 5561.00 | ST06NES0806.001 | E |
| 906080569236 | L | 906080569236 | STAR06 | | ST06NES | ANIRUDH SHARMA | 3693744007 | 08/06/2019 | | 10/06/2019 | 1612.00 | ST06NES0806.001 | E |
| 906080569237 | L | 906080569237 | STAR06 | | ST06NES | BHAGWAN SINGH | 30911799640 | 08/06/2019 | | 10/06/2019 | 10568.00 | ST06NES0806.001 | E |
| 906080569238 | L | 906080569238 | STAR06 | | ST06NES | HIMANSHU BIDALLIA | 38188575905 | 08/06/2019 | | 10/06/2019 | 10158.00 | ST06NES0806.001 | E |
| 906080569239 | L | 906080569239 | STAR06 | | ST06NES | KULDEEP SINGH RAWAT | 42690100004351 | 08/06/2019 | | 10/06/2019 | 9833.00 | ST06NES0806.001 | E |

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| 906080569240 | L | 906080569240 | STAR06 | | ST06NES | SANDEEP KUMAR | 85652200148378 | 08/06/2019 | | 10/06/2019 | 10142.00 | ST06NES0806.001 | E |
| 906080569241 | L | 906080569241 | STAR06 | | ST06NES | GAURAV KUMAR | 6695742211 | 08/06/2019 | | 10/06/2019 | 8103.00 | ST06NES0806.001 | E |
| 906080569242 | L | 906080569242 | STAR06 | | ST06NES | KAMAL SINGH | 10666919546 | 08/06/2019 | | 10/06/2019 | 9809.00 | ST06NES0806.001 | E |
| 906080569243 | I | 906080569243 | STAR06 | | ST06NES | RAVINDER CHAUDHARY | 50100081370781 | 08/06/2019 | | 10/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569244 | L | 906080569244 | STAR06 | | ST06NES | GANGA RAM MANDAL | 50427101082 | 08/06/2019 | | 10/06/2019 | 2132.00 | ST06NES0806.001 | E |
| 906080569245 | I | 906080569245 | STAR06 | | ST06NES | PRAVEEN SINGH | 50100072946120 | 08/06/2019 | | 08/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569246 | L | 906080569246 | STAR06 | | ST06NES | ANKIT KARDAM | 33220111795 | 08/06/2019 | | 10/06/2019 | 12700.00 | ST06NES0806.001 | E |
| 906080569247 | L | 906080569247 | STAR06 | | ST06NES | KRISHAN KANHEYA | 20014616899 | 08/06/2019 | | 10/06/2019 | 11941.00 | ST06NES0806.001 | E |
| 906080569248 | I | 906080569248 | STAR06 | | ST06NES | ATUL SHARMA | 50100072946274 | 08/06/2019 | | 08/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569249 | L | 906080569249 | STAR06 | | ST06NES | RAJESH KUMAR | 4297101004096 | 08/06/2019 | | 10/06/2019 | 10235.00 | ST06NES0806.001 | E |

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| 906080569250 | L | 906080569250 | STAR06 | | ST06NES | SURJEET SINGH | 20122044032 | 08/06/2019 | | 10/06/2019 | 2354.00 | ST06NES0806.001 | E |
| 906080569251 | L | 906080569251 | STAR06 | | ST06NES | RAJ KUMAR | 11682178962 | 08/06/2019 | | 10/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569252 | L | 906080569252 | STAR06 | | ST06NES | SANDEEP KUMAR | 004521000003298 | 08/06/2019 | | 10/06/2019 | 5228.00 | ST06NES0806.001 | E |
| 906080569253 | L | 906080569253 | STAR06 | | ST06NES | SACHIN KUMAR | 004521000005092 | 08/06/2019 | | 10/06/2019 | 6082.00 | ST06NES0806.001 | E |
| 906080569254 | L | 906080569254 | STAR06 | | ST06NES | HIMANSHU KUMAR | 11682181001 | 08/06/2019 | | 10/06/2019 | 6082.00 | ST06NES0806.001 | E |
| 906080569255 | L | 906080569255 | STAR06 | | ST06NES | SUNIL SHARMA | 37121028947 | 08/06/2019 | | 10/06/2019 | 10660.00 | ST06NES0806.001 | E |
| 906080569256 | I | 906080569256 | STAR06 | | ST06NES | LILADHAR KRISHAN | 50100072946363 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569257 | L | 906080569257 | STAR06 | | ST06NES | RAJENDER SINGH | 2857000100021486 | 08/06/2019 | | 10/06/2019 | 13220.00 | ST06NES0806.001 | E |
| 906080569258 | L | 906080569258 | STAR06 | | ST06NES | ABAL SINGH | 11816422028 | 08/06/2019 | | 10/06/2019 | 13220.00 | ST06NES0806.001 | E |
| 906080569259 | L | 906080569259 | STAR06 | | ST06NES | PRAMOD SINGH | 15938100000775 | 08/06/2019 | | 10/06/2019 | 13220.00 | ST06NES0806.001 | E |

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| 906080569260 | L | 906080569260 | STAR06 | | ST06NES | ANAND SINGH | 21350100036854 | 08/06/2019 | | 10/06/2019 | 10660.00 | ST06NES0806.001 | E |
| 906080569261 | I | 906080569261 | STAR06 | | ST06NES | ISHAWAR DAYAL SINGH | 21791000006264 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569262 | L | 906080569262 | STAR06 | | ST06NES | SATISH KUMAR | 427002010022387 | 08/06/2019 | | 10/06/2019 | 5024.00 | ST06NES0806.001 | E |
| 906080569263 | L | 906080569263 | STAR06 | | ST06NES | GAURAV KUMAR | 34557387582 | 08/06/2019 | | 10/06/2019 | 6618.00 | ST06NES0806.001 | E |
| 906080569264 | L | 906080569264 | STAR06 | | ST06NES | ASHOK | 4070000100123839 | 08/06/2019 | | 10/06/2019 | 7046.00 | ST06NES0806.001 | E |
| 906080569265 | L | 906080569265 | STAR06 | | ST06NES | ANKIT CHAUHAN | 0805001500387816 | 08/06/2019 | | 10/06/2019 | 10568.00 | ST06NES0806.001 | E |
| 906080569266 | L | 906080569266 | STAR06 | | ST06NES | HEMANT SINGH NEGI | 53890100005230 | 08/06/2019 | | 10/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569267 | L | 906080569267 | STAR06 | | ST06NES | MAHEEPAL SINGH | 52242221026152 | 08/06/2019 | | 10/06/2019 | 10031.00 | ST06NES0806.001 | E |
| 906080569268 | L | 906080569268 | STAR06 | | ST06NES | RAKESH KUMAR | 0695000100524073 | 08/06/2019 | | 10/06/2019 | 10031.00 | ST06NES0806.001 | E |
| 906080569269 | I | 906080569269 | STAR06 | | ST06NES | DIVAKAR CHAUHAN | 03031000092454 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |

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| 906080569270 | L | 906080569270 | STAR06 | | ST06NES | MAYUR CHAUHAN | 92530100100469 | 08/06/2019 | | 10/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569271 | L | 906080569271 | STAR06 | | ST06NES | HARPAL SINGH | 629301509186 | 08/06/2019 | | 10/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569272 | L | 906080569272 | STAR06 | | ST06NES | MANOJ | 3659000100097103 | 08/06/2019 | | 10/06/2019 | 13263.00 | ST06NES0806.001 | E |
| 906080569273 | L | 906080569273 | STAR06 | | ST06NES | BIRJESH KUMAR | 33744099577 | 08/06/2019 | | 10/06/2019 | 10079.00 | ST06NES0806.001 | E |
| 906080569274 | L | 906080569274 | STAR06 | | ST06NES | KHEM SINGH | 6946000100025854 | 08/06/2019 | | 10/06/2019 | 13150.00 | ST06NES0806.001 | E |
| 906080569275 | L | 906080569275 | STAR06 | | ST06NES | SUNIL KUMAR | 6441000100055332 | 08/06/2019 | | 10/06/2019 | 13263.00 | ST06NES0806.001 | E |
| 906080569276 | L | 906080569276 | STAR06 | | ST06NES | MOMRAJ KUMAR | 2161101022040 | 08/06/2019 | | 10/06/2019 | 17892.00 | ST06NES0806.001 | E |
| 906080569277 | L | 906080569277 | STAR06 | | ST06NES | NITU | 6441000100071950 | 08/06/2019 | | 10/06/2019 | 8801.00 | ST06NES0806.001 | E |
| 906080569278 | L | 906080569278 | STAR06 | | ST06NES | KRASHNA | 32520589711 | 08/06/2019 | | 10/06/2019 | 4011.00 | ST06NES0806.001 | E |
| 906080569279 | L | 906080569279 | STAR06 | | ST06NES | PRADEEP KUMAR | 03482121010347 | 08/06/2019 | | 10/06/2019 | 8801.00 | ST06NES0806.001 | E |

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|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569280 | L | 906080569280 | STAR06 | | ST06NES | KRISHNA KUMAR | 0233104000054685 | 08/06/2019 | | 10/06/2019 | 5720.00 | ST06NES0806.001 | E |

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|--------------|---|--------------|--------|---------|---------------|------------------|------------|--|--|------------|----------|-----------------|---|
| 906080569281 | L | 906080569281 | STAR06 | ST06NES | RAMJEET SINGH | 20069625276 | 08/06/2019 | | | 10/06/2019 | 9039.00 | ST06NES0806.001 | E |
| 906080569282 | L | 906080569282 | STAR06 | ST06NES | DEEPAK KUMAR | 182510032116 | 08/06/2019 | | | 10/06/2019 | 8005.00 | ST06NES0806.001 | E |
| 906080569283 | L | 906080569283 | STAR06 | ST06NES | DHARMENDRA | 91471700007341 | 08/06/2019 | | | 10/06/2019 | 13150.00 | ST06NES0806.001 | E |
| 906080569284 | L | 906080569284 | STAR06 | ST06NES | RAVI | 91471700009862 | 08/06/2019 | | | 10/06/2019 | 4060.00 | ST06NES0806.001 | E |
| 906080569285 | L | 906080569285 | STAR06 | ST06NES | SACHIN KUMAR | 0267000104603658 | 08/06/2019 | | | 10/06/2019 | 10031.00 | ST06NES0806.001 | E |
| 906080569286 | L | 906080569286 | STAR06 | ST06NES | SOHAN LAL | 2800000100076488 | 08/06/2019 | | | 10/06/2019 | 10031.00 | ST06NES0806.001 | E |
| 906080569287 | L | 906080569287 | STAR06 | ST06NES | NANHE KUMAR | 6441001700051498 | 08/06/2019 | | | 10/06/2019 | 5024.00 | ST06NES0806.001 | E |
| 906080569288 | L | 906080569288 | STAR06 | ST06NES | RAHUL KUMAR | 6441000100078157 | 08/06/2019 | | | 10/06/2019 | 10568.00 | ST06NES0806.001 | E |
| 906080569289 | L | 906080569289 | STAR06 | ST06NES | YOGESH KUMAR | 911010050958047 | 08/06/2019 | | | 10/06/2019 | 19486.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569290 | L | 906080569290 | STAR06 | | ST06NES | KRISHNA KUMAR | 3107782565 | 08/06/2019 | | 10/06/2019 | 13220.00 | ST06NES0806.001 | E |
| 906080569291 | L | 906080569291 | STAR06 | | ST06NES | NARENDRA SINGH | 4297101001401 | 08/06/2019 | | 10/06/2019 | 13220.00 | ST06NES0806.001 | E |
| 906080569292 | L | 906080569292 | STAR06 | | ST06NES | DALVEER SINGH | 36877457407 | 08/06/2019 | | 10/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569293 | I | 906080569293 | STAR06 | | ST06NES | MOHAR PAL SINGH | 50100056563871 | 08/06/2019 | | 08/06/2019 | 17357.00 | ST06NES0806.001 | E |
| 906080569294 | L | 906080569294 | STAR06 | | ST06NES | GAUTAM KUMAR RAM | 31091940152 | 08/06/2019 | | 10/06/2019 | 17357.00 | ST06NES0806.001 | E |
| 906080569295 | L | 906080569295 | STAR06 | | ST06NES | OMPRAKASH GUPTA | 484802120000251 | 08/06/2019 | | 10/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569296 | I | 906080569296 | STAR06 | | ST06NES | JITENDRA KUMAR | 50100075247992 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569297 | L | 906080569297 | STAR06 | | ST06NES | RAJAN KUMAR | 0056001500035113 | 08/06/2019 | | 10/06/2019 | 19391.00 | ST06NES0806.001 | E |
| 906080569298 | L | 906080569298 | STAR06 | | ST06NES | MONU | 0805001700065314 | 08/06/2019 | | 10/06/2019 | 15439.00 | ST06NES0806.001 | E |
| 906080569299 | L | 906080569299 | STAR06 | | ST06NES | NISHU KUMAR | 0774001500289577 | 08/06/2019 | | 10/06/2019 | 10031.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569300 | L | 906080569300 | STAR06 | | ST06NES | RAHUL SHARMA | 003320000004940 | 08/06/2019 | | 10/06/2019 | 10457.00 | ST06NES0806.001 | E |
| 906080569301 | L | 906080569301 | STAR06 | | ST06NES | DINESH KUMAR | 50226335508 | 08/06/2019 | | 10/06/2019 | 10235.00 | ST06NES0806.001 | E |
| 906080569302 | L | 906080569302 | STAR06 | | ST06NES | AJAY | 91401700008068 | 08/06/2019 | | 10/06/2019 | 3096.00 | ST06NES0806.001 | E |
| 906080569303 | L | 906080569303 | STAR06 | | ST06NES | SOM PAL SINGH | 31792411190 | 08/06/2019 | | 10/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569304 | L | 906080569304 | STAR06 | | ST06NES | DHARMESH | 50288615844 | 08/06/2019 | | 10/06/2019 | 3949.00 | ST06NES0806.001 | E |
| 906080569305 | L | 906080569305 | STAR06 | | ST06NES | MAHIPAL SINGH | 31470572335 | 08/06/2019 | | 10/06/2019 | 10031.00 | ST06NES0806.001 | E |
| 906080569306 | L | 906080569306 | STAR06 | | ST06NES | YOGESH KUMAR | 08152191041538 | 08/06/2019 | | 10/06/2019 | 5450.00 | ST06NES0806.001 | E |
| 906080569307 | L | 906080569307 | STAR06 | | ST06NES | MAHENDER | 1538000101573206 | 08/06/2019 | | 10/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569308 | L | 906080569308 | STAR06 | | ST06NES | WASIL | 0326010338417 | 08/06/2019 | | 10/06/2019 | 10568.00 | ST06NES0806.001 | E |
| 906080569309 | L | 906080569309 | STAR06 | | ST06NES | SANJAY | 1538000101630662 | 08/06/2019 | | 10/06/2019 | 9604.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|---------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569310 | I | 906080569310 | STAR06 | | ST06NES | UDAYAVIR PARAMA | 50100075248176 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569311 | I | 906080569311 | STAR06 | | ST06NES | SATYAPRAKASH PARAMA | 50100075248163 | 08/06/2019 | | 08/06/2019 | 13039.00 | ST06NES0806.001 | E |
| 906080569312 | I | 906080569312 | STAR06 | | ST06NES | DHARMENDRA KUMAR | 50100075247482 | 08/06/2019 | | 08/06/2019 | 16992.00 | ST06NES0806.001 | E |
| 906080569313 | L | 906080569313 | STAR06 | | ST06NES | ANKIT KR. | 85702200078376 | 08/06/2019 | | 10/06/2019 | 5339.00 | ST06NES0806.001 | E |
| 906080569314 | L | 906080569314 | STAR06 | | ST06NES | MANJEET KASHYAP | 7755000100040197 | 08/06/2019 | | 10/06/2019 | 7046.00 | ST06NES0806.001 | E |
| 906080569315 | L | 906080569315 | STAR06 | | ST06NES | LOKESH KUMAR | 2230000100278281 | 08/06/2019 | | 10/06/2019 | 6304.00 | ST06NES0806.001 | E |
| 906080569316 | L | 906080569316 | STAR06 | | ST06NES | NISHANT | 00422413000531 | 08/06/2019 | | 10/06/2019 | 15106.00 | ST06NES0806.001 | E |
| 906080569317 | L | 906080569317 | STAR06 | | ST06NES | KULDEEP | 713710110001300 | 08/06/2019 | | 10/06/2019 | 7898.00 | ST06NES0806.001 | E |
| 906080569318 | L | 906080569318 | STAR06 | | ST06NES | RAM BABU MANDAL | 4028563713 | 08/06/2019 | | 10/06/2019 | 9604.00 | ST06NES0806.001 | E |
| 906080569319 | I | 906080569319 | STAR06 | | ST06NES | NARESH KUMAR | 50100081370805 | 08/06/2019 | | 08/06/2019 | 17357.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|-------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569320 | I | 906080569320 | STAR06 | | ST06NES | GYANENDRA MANI | 50100056563897 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569321 | L | 906080569321 | STAR06 | | ST06NES | KALAM AZAD | 48460100001948 | 08/06/2019 | | 10/06/2019 | 13154.00 | ST06NES0806.001 | E |
| 906080569322 | L | 906080569322 | STAR06 | | ST06NES | ARSHAD ALI | 48460100003860 | 08/06/2019 | | 10/06/2019 | 8750.00 | ST06NES0806.001 | E |
| 906080569323 | L | 906080569323 | STAR06 | | ST06NES | JOGENDRA KUMAR | 753210110007908 | 08/06/2019 | | 10/06/2019 | 11421.00 | ST06NES0806.001 | E |
| 906080569324 | L | 906080569324 | STAR06 | | ST06NES | AKASH RAWAT | 33918519384 | 08/06/2019 | | 10/06/2019 | 10031.00 | ST06NES0806.001 | E |
| 906080569325 | L | 906080569325 | STAR06 | | ST06NES | SARVESH KUMAR | 7914000100010276 | 08/06/2019 | | 10/06/2019 | 7898.00 | ST06NES0806.001 | E |
| 906080569326 | L | 906080569326 | STAR06 | | ST06NES | MANOJ KUMAR | 356002010030543 | 08/06/2019 | | 10/06/2019 | 9493.00 | ST06NES0806.001 | E |
| 906080569327 | L | 906080569327 | STAR06 | | ST06NES | DEVESHMANI PANDEY | 28540110061916 | 08/06/2019 | | 10/06/2019 | 2670.00 | ST06NES0806.001 | E |
| 906080569328 | L | 906080569328 | STAR06 | | ST06NES | VIKASH SONKAR | 3283402682 | 08/06/2019 | | 10/06/2019 | 7046.00 | ST06NES0806.001 | E |
| 906080569329 | L | 906080569329 | STAR06 | | ST06NES | MD MOHOSIN ANSARI | 737702010003018 | 08/06/2019 | | 10/06/2019 | 7898.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|-----------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569330 | L | 906080569330 | STAR06 | | ST06NES | RAMESH KUMAR | 593902010007759 | 08/06/2019 | | 10/06/2019 | 6618.00 | ST06NES0806.001 | E |
| 906080569331 | L | 906080569331 | STAR06 | | ST06NES | ALOK MISHRA | 681010510000334 | 08/06/2019 | | 10/06/2019 | 14107.00 | ST06NES0806.001 | E |
| 906080569332 | L | 906080569332 | STAR06 | | ST06NES | PRIYANSHU | 712401121000888 | 08/06/2019 | | 10/06/2019 | 6618.00 | ST06NES0806.001 | E |
| 906080569333 | L | 906080569333 | STAR06 | | ST06NES | ANIL KUMAR | 53660100039696 | 08/06/2019 | | 10/06/2019 | 12274.00 | ST06NES0806.001 | E |
| 906080569334 | L | 906080569334 | STAR06 | | ST06NES | ATUL SHARMA | 33726211447 | 08/06/2019 | | 10/06/2019 | 6193.00 | ST06NES0806.001 | E |

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|--------------|---|--------------|--------|---------|----------------------|------------------|------------|------------|----------|-----------------|---|
| 906080569335 | L | 906080569335 | STAR06 | ST06NES | SUNEEL KUMAR | 0805000100398091 | 08/06/2019 | 10/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569336 | L | 906080569336 | STAR06 | ST06NES | ANIL KUMAR | 6624000100029170 | 08/06/2019 | 10/06/2019 | 14997.00 | ST06NES0806.001 | E |
| 906080569337 | L | 906080569337 | STAR06 | ST06NES | BHARTENDRA PAL SINGH | 32161504519 | 08/06/2019 | 10/06/2019 | 17357.00 | ST06NES0806.001 | E |
| 906080569338 | L | 906080569338 | STAR06 | ST06NES | RAVENDRA PAL SINGH | 31480412541 | 08/06/2019 | 10/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569339 | L | 906080569339 | STAR06 | ST06NES | BIRENDRA KUMAR | 1648101100315 | 08/06/2019 | 10/06/2019 | 9067.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|-----------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569340 | L | 906080569340 | STAR06 | | ST06NES | BHANU PRATAP | 32670995324 | 08/06/2019 | | 10/06/2019 | 9067.00 | ST06NES0806.001 | E |
| 906080569341 | I | 906080569341 | STAR06 | | ST06NES | RAVENDRA KUMAR | 50100081361717 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569342 | I | 906080569342 | STAR06 | | ST06NES | NEERAJ KUMAR | 50100081361312 | 08/06/2019 | | 08/06/2019 | 16105.00 | ST06NES0806.001 | E |
| 906080569343 | L | 906080569343 | STAR06 | | ST06NES | VEERPAL SINGH | 00752171011292 | 08/06/2019 | | 10/06/2019 | 4478.00 | ST06NES0806.001 | E |
| 906080569344 | L | 906080569344 | STAR06 | | ST06NES | NAAJ BABU | 1956119001645 | 08/06/2019 | | 10/06/2019 | 2243.00 | ST06NES0806.001 | E |
| 906080569345 | I | 906080569345 | STAR06 | | ST06NES | SANJAY KUMAR | 50100225831312 | 08/06/2019 | | 08/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569346 | L | 906080569346 | STAR06 | | ST06NES | SANJAY MAHAUR | 05070110009390 | 08/06/2019 | | 10/06/2019 | 8528.00 | ST06NES0806.001 | E |
| 906080569347 | L | 906080569347 | STAR06 | | ST06NES | SONU KUMAR | 112610110001377 | 08/06/2019 | | 10/06/2019 | 7249.00 | ST06NES0806.001 | E |
| 906080569348 | L | 906080569348 | STAR06 | | ST06NES | AKASH | 33248843412 | 08/06/2019 | | 10/06/2019 | 7249.00 | ST06NES0806.001 | E |
| 906080569349 | L | 906080569349 | STAR06 | | ST06NES | JITENDRA KUMAR | 1377108024010 | 08/06/2019 | | 10/06/2019 | 4691.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|-------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569350 | L | 906080569350 | STAR06 | | ST06NES | BANI SINGH | 33170817954 | 08/06/2019 | | 10/06/2019 | 17357.00 | ST06NES0806.001 | E |
| 906080569351 | L | 906080569351 | STAR06 | | ST06NES | CHITRANJAN SINGH | 04702121049178 | 08/06/2019 | | 10/06/2019 | 13127.00 | ST06NES0806.001 | E |
| 906080569352 | L | 906080569352 | STAR06 | | ST06NES | SHANKAR PAL SINGH | 715310110001650 | 08/06/2019 | | 10/06/2019 | 13127.00 | ST06NES0806.001 | E |
| 906080569353 | L | 906080569353 | STAR06 | | ST06NES | BABLENDRA KUMAR | 04702120001670 | 08/06/2019 | | 10/06/2019 | 6396.00 | ST06NES0806.001 | E |
| 906080569354 | L | 906080569354 | STAR06 | | ST06NES | SAYED REHAN ABBAS | 90502210026120 | 08/06/2019 | | 10/06/2019 | 6082.00 | ST06NES0806.001 | E |
| 906080569355 | L | 906080569355 | STAR06 | | ST06NES | NAVNEET KUMAR | 124411010003637 | 08/06/2019 | | 10/06/2019 | 5228.00 | ST06NES0806.001 | E |
| 906080569356 | L | 906080569356 | STAR06 | | ST06NES | YOGESH KUMAR | 684302010000611 | 08/06/2019 | | 10/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569357 | L | 906080569357 | STAR06 | | ST06NES | ANUJ KUMAR | 1836000109220628 | 08/06/2019 | | 10/06/2019 | 12274.00 | ST06NES0806.001 | E |
| 906080569358 | L | 906080569358 | STAR06 | | ST06NES | RAJEEV KUMAR | 7631000100036946 | 08/06/2019 | | 10/06/2019 | 11848.00 | ST06NES0806.001 | E |
| 906080569359 | L | 906080569359 | STAR06 | | ST06NES | VISHAL | 1836001709243806 | 08/06/2019 | | 10/06/2019 | 11848.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|-------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569360 | L | 906080569360 | STAR06 | | ST06NES | VIPIN KUMAR | 2944001500135110 | 08/06/2019 | | 10/06/2019 | 11421.00 | ST06NES0806.001 | E |
| 906080569361 | L | 906080569361 | STAR06 | | ST06NES | GYAN CHAND | 32407473093 | 08/06/2019 | | 10/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569362 | L | 906080569362 | STAR06 | | ST06NES | JITENDRA KUMAR | 6441001700043240 | 08/06/2019 | | 10/06/2019 | 10235.00 | ST06NES0806.001 | E |
| 906080569363 | L | 906080569363 | STAR06 | | ST06NES | RAHUL KUMAR | 6441000100068080 | 08/06/2019 | | 10/06/2019 | 10660.00 | ST06NES0806.001 | E |
| 906080569364 | L | 906080569364 | STAR06 | | ST06NES | AMIT KUMAR | 37215590333 | 08/06/2019 | | 10/06/2019 | 10235.00 | ST06NES0806.001 | E |
| 906080569365 | L | 906080569365 | STAR06 | | ST06NES | NARJIT | 91471700007262 | 08/06/2019 | | 10/06/2019 | 10235.00 | ST06NES0806.001 | E |
| 906080569366 | L | 906080569366 | STAR06 | | ST06NES | BALRAM | 91471500004605 | 08/06/2019 | | 10/06/2019 | 4264.00 | ST06NES0806.001 | E |
| 906080569367 | I | 906080569367 | STAR06 | | ST06NES | ARUN KUMAR SHARMA | 50100072946593 | 08/06/2019 | | 08/06/2019 | 17357.00 | ST06NES0806.001 | E |
| 906080569368 | L | 906080569368 | STAR06 | | ST06NES | SATISH KUMAR | 98622200018825 | 08/06/2019 | | 10/06/2019 | 12700.00 | ST06NES0806.001 | E |
| 906080569369 | L | 906080569369 | STAR06 | | ST06NES | RIZWAN ALI | 54010100003176 | 08/06/2019 | | 10/06/2019 | 19486.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|-------------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569370 | L | 906080569370 | STAR06 | | ST06NES | KARANVEER | 3940132516 | 08/06/2019 | | 10/06/2019 | 7787.00 | ST06NES0806.001 | E |
| 906080569371 | L | 906080569371 | STAR06 | | ST06NES | BHANUPRATAP SINGH | 0180001500035331 | 08/06/2019 | | 10/06/2019 | 7471.00 | ST06NES0806.001 | E |
| 906080569372 | L | 906080569372 | STAR06 | | ST06NES | VISHVANATH PRATAP SINGH | 3171606139 | 08/06/2019 | | 10/06/2019 | 11515.00 | ST06NES0806.001 | E |
| 906080569373 | L | 906080569373 | STAR06 | | ST06NES | HARIOM KUMAR | 766110110007405 | 08/06/2019 | | 10/06/2019 | 3207.00 | ST06NES0806.001 | E |
| 906080569374 | L | 906080569374 | STAR06 | | ST06NES | ANIL KUMAR | 50479818203 | 08/06/2019 | | 10/06/2019 | 6082.00 | ST06NES0806.001 | E |
| 906080569375 | L | 906080569375 | STAR06 | | ST06NES | FIROZ ALAM | 20334698165 | 08/06/2019 | | 10/06/2019 | 19486.00 | ST06NES0806.001 | E |
| 906080569376 | L | 906080569376 | STAR06 | | ST06NES | DEVESH KUMAR | 7631000100015952 | 08/06/2019 | | 10/06/2019 | 13127.00 | ST06NES0806.001 | E |
| 906080569377 | L | 906080569377 | STAR06 | | ST06NES | MD MOKIM | 714410110001434 | 08/06/2019 | | 10/06/2019 | 7898.00 | ST06NES0806.001 | E |
| 906080569378 | L | 906080569378 | STAR06 | | ST06NES | SORAV RAMOLA | 1664000100185037 | 08/06/2019 | | 10/06/2019 | 7898.00 | ST06NES0806.001 | E |
| 906080569379 | L | 906080569379 | STAR06 | | ST06NES | KISHAN KUMAR | 32413333150 | 08/06/2019 | | 10/06/2019 | 17357.00 | ST06NES0806.001 | 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569380 | L | 906080569380 | STAR06 | | ST06NES | GUDDU SINGH | 2807000100088574 | 08/06/2019 | | 10/06/2019 | 13220.00 | ST06NES0806.001 | E |
| 906080569381 | L | 906080569381 | STAR06 | | ST06NES | JAIRAM | 1538000100220112 | 08/06/2019 | | 10/06/2019 | 20550.00 | ST06NES0806.001 | E |
| 906080569382 | L | 906080569382 | STAR06 | | ST06NES | Kevala Nand | 2857000100011601 | 08/06/2019 | | 10/06/2019 | 17357.00 | ST06NES0806.001 | E |
| 906080569383 | I | 906080569383 | STAR06 | | ST06NES | DEEPAK KUMAR | 14411000023413 | 08/06/2019 | | 08/06/2019 | 18022.00 | ST06NES0806.001 | E |
| 906080569384 | L | 906080569384 | STAR06 | | ST06NES | VIKRAM SINGH PAL | 31580100000279 | 08/06/2019 | | 10/06/2019 | 14165.00 | ST06NES0806.001 | E |
| 906080569385 | L | 906080569385 | STAR06 | | ST06NES | RAJEEV KUMAR | 91072250006080 | 08/06/2019 | | 10/06/2019 | 17357.00 | ST06NES0806.001 | E |
| 906080569386 | L | 906080569386 | STAR06 | | ST06NES | RAKESH | 08831000634274 | 08/06/2019 | | 10/06/2019 | 17357.00 | ST06NES0806.001 | E |
| 906080569387 | L | 906080569387 | STAR06 | | ST06NES | YOGESH KUMAR | 775410110001135 | 08/06/2019 | | 10/06/2019 | 10031.00 | ST06NES0806.001 | E |
| 906080569388 | L | 906080569388 | STAR06 | | ST06NES | BABLU SHARMA | 68008286859 | 08/06/2019 | | 10/06/2019 | 14548.00 | ST06NES0806.001 | E |
| 906080569389 | L | 906080569389 | STAR06 | | ST06NES | SHIV KUMAR | 34655912895 | 08/06/2019 | | 10/06/2019 | 9548.00 | ST06NES0806.001 | E |

Payments View

Date :11 Jun 2019 12:08:30

| 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|---------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569390 | L | 906080569390 | STAR06 | | ST06NES | SARVESH KUMAR | 85732010015840 | 08/06/2019 | | 10/06/2019 | 14548.00 | ST06NES0806.001 | E |
| 906080569391 | L | 906080569391 | STAR06 | | ST06NES | AMIT KATHIT | 4422000101027276 | 08/06/2019 | | 10/06/2019 | 14548.00 | ST06NES0806.001 | E |
| 906080569392 | L | 906080569392 | STAR06 | | ST06NES | RAMNIVAS | 305602010790636 | 08/06/2019 | | 10/06/2019 | 14548.00 | ST06NES0806.001 | E |
| 906080569393 | L | 906080569393 | STAR06 | | ST06NES | RAKESH SINGH | 48410100002874 | 08/06/2019 | | 10/06/2019 | 14548.00 | ST06NES0806.001 | E |
| 906080569394 | L | 906080569394 | STAR06 | | ST06NES | VINOD SHARMA | 775410310000202 | 08/06/2019 | | 10/06/2019 | 22160.00 | ST06NES0806.001 | E |
| 906080569395 | L | 906080569395 | STAR06 | | ST06NES | JANAK SINGH | 710910110001795 | 08/06/2019 | | 10/06/2019 | 14548.00 | ST06NES0806.001 | E |
| 906080569396 | L | 906080569396 | STAR06 | | ST06NES | SUMIT KUMAR PRAJPTI | 07112121007981 | 08/06/2019 | | 10/06/2019 | 4693.00 | ST06NES0806.001 | E |
| 906080569397 | L | 906080569397 | STAR06 | | ST06NES | INDERPAL SHARMA | 143610100000229 | 08/06/2019 | | 10/06/2019 | 14548.00 | ST06NES0806.001 | E |
| 906080569398 | L | 906080569398 | STAR06 | | ST06NES | AMIT PAL | 4559000100057811 | 08/06/2019 | | 10/06/2019 | 22160.00 | ST06NES0806.001 | E |
| 906080569399 | L | 906080569399 | STAR06 | | ST06NES | NARESH KAUSHIK | 2038000101136672 | 08/06/2019 | | 10/06/2019 | 15979.00 | ST06NES0806.001 | E |

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Payments View

Date :11 Jun 2019 12:08:30

| 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|-----------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569400 | L | 906080569400 | STAR06 | | ST06NES | SANTOSH PRASAD | 31580100019337 | 08/06/2019 | | 10/06/2019 | 14548.00 | ST06NES0806.001 | E |
| 906080569401 | L | 906080569401 | STAR06 | | ST06NES | SON PAL SINGH | 32310275761 | 08/06/2019 | | 10/06/2019 | 13527.00 | ST06NES0806.001 | E |
| 906080569402 | L | 906080569402 | STAR06 | | ST06NES | RAHUL KASHYUP | 50347333046 | 08/06/2019 | | 10/06/2019 | 22160.00 | ST06NES0806.001 | E |
| 906080569403 | L | 906080569403 | STAR06 | | ST06NES | MOHIT | 60238337426 | 08/06/2019 | | 10/06/2019 | 14548.00 | ST06NES0806.001 | E |
| 906080569404 | I | 906080569404 | STAR06 | | ST06NES | SOHAN KUMAR | 50100071307210 | 08/06/2019 | | 08/06/2019 | 12217.00 | ST06NES0806.001 | E |
| 906080569405 | L | 906080569405 | STAR06 | | ST06NES | DILIP | 48880100003752 | 08/06/2019 | | 10/06/2019 | 12558.00 | ST06NES0806.001 | E |
| 906080569406 | L | 906080569406 | STAR06 | | ST06NES | BRAHAM SINGH | 02272191007184 | 08/06/2019 | | 10/06/2019 | 9120.00 | ST06NES0806.001 | E |
| 906080569407 | L | 906080569407 | STAR06 | | ST06NES | HARISHANKAR | 143301000012066 | 08/06/2019 | | 10/06/2019 | 10777.00 | ST06NES0806.001 | E |
| 906080569408 | L | 906080569408 | STAR06 | | ST06NES | GIRISH CHANDRA PANDEY | 268101000020039 | 08/06/2019 | | 10/06/2019 | 11555.00 | ST06NES0806.001 | E |
| 906080569409 | L | 906080569409 | STAR06 | | ST06NES | SAHABAZ KHAN | 4053000100144677 | 08/06/2019 | | 10/06/2019 | 9252.00 | ST06NES0806.001 | E |

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Date :11 Jun 2019 12:08:30

| 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|-----------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569410 | L | 906080569410 | STAR06 | | ST06NES | OM PRAKASH | 088500101005976 | 08/06/2019 | | 10/06/2019 | 11041.00 | ST06NES0806.001 | E |

| | | | | | | | | | | | | | |
|--------------|---|--------------|--------|---------|----------------------|------------------|------------|--|--|------------|----------|-----------------|---|
| 906080569411 | L | 906080569411 | STAR06 | ST06NES | DAL CHAND | 03102191037289 | 08/06/2019 | | | 10/06/2019 | 10235.00 | ST06NES0806.001 | E |
| 906080569412 | L | 906080569412 | STAR06 | ST06NES | KAUSHAL KISHOR | 3645001700005793 | 08/06/2019 | | | 10/06/2019 | 10051.00 | ST06NES0806.001 | E |
| 906080569413 | L | 906080569413 | STAR06 | ST06NES | PRABHAT SHARMA | 5458108000832 | 08/06/2019 | | | 10/06/2019 | 18547.00 | ST06NES0806.001 | E |
| 906080569414 | L | 906080569414 | STAR06 | ST06NES | SANJEEV ANAND | 02272150004200 | 08/06/2019 | | | 10/06/2019 | 16569.00 | ST06NES0806.001 | E |
| 906080569415 | L | 906080569415 | STAR06 | ST06NES | MONU | 5768000100001523 | 08/06/2019 | | | 10/06/2019 | 13857.00 | ST06NES0806.001 | E |
| 906080569416 | L | 906080569416 | STAR06 | ST06NES | PRABHAT KUMAR SHARMA | 2956000101850405 | 08/06/2019 | | | 10/06/2019 | 25271.00 | ST06NES0806.001 | E |
| 906080569417 | L | 906080569417 | STAR06 | ST06NES | KULDEEP SINGH | 0646000145369372 | 08/06/2019 | | | 10/06/2019 | 18547.00 | ST06NES0806.001 | E |
| 906080569418 | L | 906080569418 | STAR06 | ST06NES | ROHIT BHARDWAJ | 720110110012088 | 08/06/2019 | | | 10/06/2019 | 10148.00 | ST06NES0806.001 | E |
| 906080569419 | L | 906080569419 | STAR06 | ST06NES | AMIT KUMAR MISHRA | 0659000101154732 | 08/06/2019 | | | 10/06/2019 | 13344.00 | ST06NES0806.001 | E |

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Date : 11 Jun 2019 12:08:30

| 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569420 | L | 906080569420 | STAR06 | | ST06NES | VISHESH SHARMA | 0704001500247888 | 08/06/2019 | | 10/06/2019 | 14135.00 | ST06NES0806.001 | E |
| 906080569421 | L | 906080569421 | STAR06 | | ST06NES | ABHILASH | 87632250014269 | 08/06/2019 | | 10/06/2019 | 3411.00 | ST06NES0806.001 | E |
| 906080569422 | L | 906080569422 | STAR06 | | ST06NES | VINAY VERMA | 918010022453335 | 08/06/2019 | | 10/06/2019 | 7249.00 | ST06NES0806.001 | E |
| 906080569423 | L | 906080569423 | STAR06 | | ST06NES | JAIVEER SINGH | 03482010043150 | 08/06/2019 | | 10/06/2019 | 13707.00 | ST06NES0806.001 | E |
| 906080569424 | L | 906080569424 | STAR06 | | ST06NES | VIKAS | 3566192594 | 08/06/2019 | | 10/06/2019 | 20320.00 | ST06NES0806.001 | E |
| 906080569425 | L | 906080569425 | STAR06 | | ST06NES | MITHUN SINGH | 3118112521 | 08/06/2019 | | 10/06/2019 | 2465.00 | ST06NES0806.001 | E |
| 906080569426 | L | 906080569426 | STAR06 | | ST06NES | ASHUTOSH | 710910110002199 | 08/06/2019 | | 10/06/2019 | 19157.00 | ST06NES0806.001 | E |
| 906080569427 | L | 906080569427 | STAR06 | | ST06NES | RAVINDER KUMAR | 30039391279 | 08/06/2019 | | 10/06/2019 | 19363.00 | ST06NES0806.001 | E |
| 906080569428 | L | 906080569428 | STAR06 | | ST06NES | DIP CHAND | 68011913683 | 08/06/2019 | | 10/06/2019 | 21615.00 | ST06NES0806.001 | E |
| 906080569429 | I | 906080569429 | STAR06 | | ST06NES | VIJAY PAL | 50100088909468 | 08/06/2019 | | 08/06/2019 | 19226.00 | ST06NES0806.001 | E |

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Date : 11 Jun 2019 12:08:30

| 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|------------------|-------------|----------|------------|--------------|-----------------|--------|
| 906080569430 | L | 906080569430 | STAR06 | | ST06NES | SUBHASH CHAND | 0604000101539508 | 08/06/2019 | | 10/06/2019 | 12851.00 | ST06NES0806.001 | E |
| 906080569431 | L | 906080569431 | STAR06 | | ST06NES | SHEKHAR KUMAR | 7512000100029368 | 08/06/2019 | | 10/06/2019 | 19396.00 | ST06NES0806.001 | E |
| 906080569432 | I | 906080569432 | STAR06 | | ST06NES | KUTTY MEHRA | 50100031075555 | 08/06/2019 | | 08/06/2019 | 27895.00 | ST06NES0806.001 | E |
| 906080569433 | L | 906080569433 | STAR06 | | ST06NES | BHISHAM SINGH | 30750100000667 | 08/06/2019 | | 10/06/2019 | 24562.00 | ST06NES0806.001 | E |
| 906080569434 | L | 906080569434 | STAR06 | | ST06NES | DHARAM CHAND | 31566035825 | 08/06/2019 | | 10/06/2019 | 21241.00 | ST06NES0806.001 | E |
| 906080569435 | L | 906080569435 | STAR06 | | ST06NES | AMRITA KAUR | 30271914284 | 08/06/2019 | | 10/06/2019 | 20554.00 | ST06NES0806.001 | E |
| 906080569436 | L | 906080569436 | STAR06 | | ST06NES | AJIT KUMAR SINGH | 176000101000681 | 08/06/2019 | | 10/06/2019 | 20302.00 | ST06NES0806.001 | E |
| 906080569437 | L | 906080569437 | STAR06 | | ST06NES | ASHOK KUMAR ARYA | 7112760013 | 08/06/2019 | | 10/06/2019 | 20662.00 | ST06NES0806.001 | E |

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Date :11 Jun 2019 12:10:31

| 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 |
|--------------|--------------|--------------|--------------|--------------|-------------|------------------|-----------------|-------------|----------|------------|--------------|-----------------|--------|
| 906112735491 | L | 906112735491 | STAR06 | | ST06NES | SHRIKANT SHARMA | 34489302571 | 11/06/2019 | | 11/06/2019 | 19486.00 | ST06NES1106.001 | E |
| 906112735492 | L | 906112735492 | STAR06 | | ST06NES | RAJ KUMAR | 22136632818 | 11/06/2019 | | 11/06/2019 | 8801.00 | ST06NES1106.001 | E |
| 906112735493 | L | 906112735493 | STAR06 | | ST06NES | YOGESH KUMAR | 34090385026 | 11/06/2019 | | 11/06/2019 | 8750.00 | ST06NES1106.001 | E |
| 906112735494 | L | 906112735494 | STAR06 | | ST06NES | DHARAMVEER SINGH | 771610510002245 | 11/06/2019 | | 11/06/2019 | 4375.00 | ST06NES1106.001 | E |
| 906112735495 | L | 906112735495 | STAR06 | | ST06NES | ROHIT KUMAR | 59110022841 | 11/06/2019 | | 11/06/2019 | 8325.00 | ST06NES1106.001 | E |
| 906112735497 | L | 906112735497 | STAR06 | | ST06NES | ALAUDDIN ALI | 52222282008417 | 11/06/2019 | | 11/06/2019 | 18544.00 | ST06NES1106.001 | E |
| 906112735498 | L | 906112735498 | STAR06 | | ST06NES | AJHARUDDIN ALI | 769502010001583 | 11/06/2019 | | 11/06/2019 | 8325.00 | ST06NES1106.001 | E |
| 906112735499 | L | 906112735499 | STAR06 | | ST06NES | RINKU KUMAR | 771610110001393 | 11/06/2019 | | 11/06/2019 | 10994.00 | ST06NES1106.001 | E |
| 906112735500 | L | 906112735500 | STAR06 | | ST06NES | KRISHNA MURARI | 210600101010489 | 11/06/2019 | | 11/06/2019 | 9604.00 | ST06NES1106.001 | E |

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| | | | | | | | | |
|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SANJAY KUMAR | | ID #00540 | | | | | | |
| F/H Name SH. KSHETRA PAL SINGH | | P.F. Number DL-CPM-35439/00540 | | | | | | |
| Designation ERECTOR | | UAN # 100333263758 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1012671335 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 22/03/2009 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 69.80 | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NAMDEV | | ID #01337 | | | | | | |
| F/H Name MARUTI RAM | | P.F. Number DL-CPM-35439/01464 | | | | | | |
| Designation HELPER | | UAN # 100428580594 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1013888654 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2014 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. 60.75 | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|------------|--------------------|------------------------|----------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name KAMTA PRASAD | | ID #01338 | | | | | | |
| F/H Name HOSLA PRASAD | | P.F. Number DL-CPM-35439/01465 | | | | | | |
| Designation HELPER | | UAN # 100428366872 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1013888653 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2014 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. 60.75 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|------------|--------------------|------------------------|----------------|---|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name RAKESH KUMAR | | ID #01609 | | | | | | |
| F/H Name CABEL SINGH | | P.F. Number DL-CPM-35439/01736 | | | | | | |
| Designation ERECTOR | | UAN # 100299869370 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1010042264 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2016 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 33.40 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 16839 | AREAR1 | 0 | E.P.F. | 1684 | 16666.00 |
| Holiday | 4.00 | 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 | 435 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 18677 | | | |
| P.D. | 29.00 | BONUS | 1403 | | | | | |
| | | | | | Gross Deduction | 2011.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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 SANJAY KUMAR | | ESI Number 1014099082 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS006 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 34.70 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 25508.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 487.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 6129 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27795 | | | |
| P.D. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2287.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name ISLAMUDDEIN | | ID #01757 | | | | | | |
| F/H Name IMAMUDEIN | | P.F. Number DL-CPM-35439/11883 | | | | | | |
| Designation HELPER | | UAN # 100990771967 | | | | | | |
| Department SANJAY KUMAR | | ESI Number 1014126584 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2017 | | 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. 21.85 | C.L. -1.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 8129 | AREAR1 | 0 | E.P.F. | 975 | 8009.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 161.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 9145 | | | |
| P.D. | 18.00 | BONUS | 677 | | | | | |
| | | | | | Gross Deduction | 1136.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name MOHAN LAL | ID # 01803 | | | | | | |
| F/H Name BHORI LAL | P.F. Number DL-CPM-35439/11929 | | | | | | |
| Designation HELPER | UAN # 100904116824 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1114332352 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2017 | Branch SMS006 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 |
| Leave Balance | E.L./P.L. | 30.85 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 19925.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 387.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 2613 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 22112 | | | |
| P.D. 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 2187.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name LALIT KUMAR | ID # 01807 | | | | | | |
| F/H Name GUNPRAKASH SINGH | P.F. Number DL-CPM-35439/11933 | | | | | | |
| Designation HELPER | UAN # 101114456980 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1014192408 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2017 | Branch SMS006 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 23.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 13548 | AREAR1 | 0 | E.P.F. | 1626 | 12905.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 259.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 113 | | | |
| W.P. 1.00 | CCA | 0 | Gross Total | 14790 | | | |
| P.D. 30.00 | BONUS | 1129 | | | | | |
| | | | | | Gross Deduction | 1885.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 16.80 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 9935 | AREAR1 | 0 | E.P.F. | 1192 | 9382.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 189.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 10763 | | | | |
| P.D. | 22.00 | BONUS | 828 | | | | | | |
| | | | | | | Gross Deduction | 1381.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 20.40 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 16452 | AREAR1 | 0 | E.P.F. | 1742 | 16171.00 | |
| Holiday | 4.00 | 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 | 411 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 18233 | | | | |
| P.D. | 30.00 | BONUS | 1370 | | | | | | |
| | | | | | | Gross Deduction | 2062.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 9.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 18.00 | BASIC | 9484 | AREAR1 | 0 | E.P.F. | 1138 | 8956.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 180.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 10.00 | CCA | 0 | Gross Total | 10274 | | | |
| P.D. 21.00 | BONUS | 790 | | | | | |
| | | | | | Gross Deduction | 1318.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 14.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 18906.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 369.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 3742 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21075 | | | |
| P.D. 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 2169.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SACHIN KUMAR | ID # 01987 | | | | | | |
| F/H Name HARVEER SINGH | P.F. Number DL-CPM-35439/12115 | | | | | | |
| Designation HELPER | UAN # 101309032999 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1014314940 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2018 | Branch SMS006 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 8.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10142.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 203.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 11591 | | | |
| P.D. 23.00 | BONUS | 865 | | | | | |
| | | | | | Gross Deduction | 1449.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name PRAMOD DAYAL | ID # 01993 | | | | | | |
| F/H Name RAMESHWAR DAYAL | P.F. Number DL-CPM-35439/12121 | | | | | | |
| Designation HELPER | UAN # 101324332655 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1014324986 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2018 | Branch SMS006 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 8.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 18.00 | BASIC | 9484 | AREAR1 | 0 | E.P.F. | 1138 | 9511.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 190.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 565 | | | |
| W.P. 10.00 | CCA | 0 | Gross Total | 10839 | | | |
| P.D. 21.00 | BONUS | 790 | | | | | |
| | | | | | Gross Deduction | 1328.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name GAUTAM KUMAR | ID # 02069 | | | | | | |
| F/H Name MAHESH KUMAR | P.F. Number DL-CPM-35439/12197 | | | | | | |
| Designation HELPER | UAN # 100151939075 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1013759689 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | Branch SMS006 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 5.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 19751.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 384.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 5685 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21935 | | | |
| P.D. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2184.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name RAMESH | ID # 02106 | | | | | | |
| F/H Name PRATAP | P.F. Number DL-CPM-35439/12234 | | | | | | |
| Designation HELPER | UAN # 101439089868 | | | | | | |
| Department SANJAY KUMAR | ESI Number 1014411294 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/04/2019 | Branch SMS006 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 0.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name RAJ KUMAR | ID # 00539 | | | | | | |
| F/H Name SH. KSHETRA PAL SINGH | P.F. Number DL-CPM-35439/00539 | | | | | | |
| Designation ERECTOR | UAN # 100292215783 | | | | | | |
| Department RAJ KUMAR | ESI Number 1012671338 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 22/03/2009 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 60.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SHEESH PAL SINGH | ID # 00790 | | | | | | |
| F/H Name SH. AMAR SINGH | P.F. Number DL-CPM-35439/00843 | | | | | | |
| Designation HELPER | UAN # 100349750887 | | | | | | |
| Department RAJ KUMAR | ESI Number 1013560955 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2011 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 77.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 16185.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 321.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 2056 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 18306 | | | |
| P.D. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2121.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name PARDEEP SINGH | | ID # 00798 | | | | | | | |
| F/H Name SH. MAHENDER SINGH | | P.F. Number DL-CPM-35439/00851 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100267851403 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013565711 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/04/2011 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 65.95 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 15229.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 304.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17333 | | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | | |
| | | | | | | Gross Deduction | 2104.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name KULVEER SINGH | | ID # 00924 | | | | | | | |
| F/H Name SH. MAHAVIR SINGH | | P.F. Number DL-CPM-35439/00977 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100197863493 | | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013653223 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/04/2012 | | Branch SMS010 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | | |
| Leave Balance | | E.L./P.L. 79.50 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 11355 | AREAR1 | 0 | E.P.F. | 1277 | 11315.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 225.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 516 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 12817 | | | | |
| P.D. | 22.00 | BONUS | 946 | | | | | | |
| | | | | | | Gross Deduction | 1502.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SAILENDRA KUMAR | | ID # 00939 | | | | | | |
| F/H Name SH. ROOPLAL CHAUDHARI | | P.F. Number DL-CPM-35439/00992 | | | | | | |
| Designation HELPER | | UAN # 100327887938 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013664608 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2012 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 65.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 5419 | AREAR1 | 0 | E.P.F. | 650 | 5339.00 |
| 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 | 226 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 6096 | | | |
| P.D. | 12.00 | BONUS | 451 | | | | | |
| | | | | | Gross Deduction | 757.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name VIRENDER SINGH | | ID # 00966 | | | | | | |
| F/H Name SH.HARKESH SINGH | | P.F. Number DL-CPM-35439/01019 | | | | | | |
| Designation HELPER | | UAN # 100409428337 | | | | | | |
| Department RAJ KUMAR | | ESI Number 2005468385 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2012 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 1749 | 22749.00 | |
| Leave Balance | | E.L./P.L. | 76.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 21715.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 419.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1185 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 23934 | | | |
| P.D. | 31.00 | BONUS | 1749 | | | | | |
| | | | | | Gross Deduction | 2219.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name OM PRAKASH MORYA | | ID # 01042 | | | | | | |
| F/H Name SH. HARI LAL | | P.F. Number DL-CPM-35439/01095 | | | | | | |
| Designation TECHNICIAN | | UAN # 100260912454 | | | | | | |
| Department RAJ KUMAR | | ESI Number 3200737959 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2013 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17500 | 0 | 0 | 0 | 0 | 0 | 1458 | 18958.00 | |
| Leave Balance | | E.L./P.L. | 55.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 17500 | AREAR1 | 0 | E.P.F. | 1800 | 17796.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 350.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 988 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19946 | | | |
| P.D. | 31.00 | BONUS | 1458 | | | | | |
| | | | | | Gross Deduction | 2150.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NITIN KUMAR | | ID # 01150 | | | | | | |
| F/H Name SH. SOMPAL SINGH | | P.F. Number DL-CPM-35439/01203 | | | | | | |
| Designation TECHNICIAN | | UAN # 100257694423 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013783983 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2013 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17000 | 0 | 0 | 0 | 0 | 0 | 1416 | 18416.00 | |
| Leave Balance | | E.L./P.L. | 68.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 10419 | AREAR1 | 0 | E.P.F. | 1103 | 10255.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 203.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 274 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11561 | | | |
| P.D. | 19.00 | BONUS | 868 | | | | | |
| | | | | | Gross Deduction | 1306.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name ASHOK | ID # 01299 | | | | | | |
| F/H Name SH. RAMESH CHAND | P.F. Number DL-CPM-35439/01426 | | | | | | |
| Designation HELPER | UAN # 100424219722 | | | | | | |
| Department RAJ KUMAR | ESI Number 1013860535 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2014 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 42.10 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 14.00 | BASIC | 7226 | AREAR1 | 0 | E.P.F. | 867 | 7046.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. 15.00 | CCA | 0 | Gross Total | 8054 | | | |
| P.D. 16.00 | BONUS | 602 | | | | | |
| | | | | | Gross Deduction | 1008.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name OM PRAKASH | ID # 01340 | | | | | | |
| F/H Name SHANKAR LAL | P.F. Number DL-CPM-35439/01467 | | | | | | |
| Designation HELPER | UAN # 100428999275 | | | | | | |
| Department RAJ KUMAR | ESI Number 1013889924 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/11/2014 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 56.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 51.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 14218.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 284.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 1016 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16182 | | | |
| P.D. 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1964.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 52.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name MONU | ID # 01624 | | | | | | |
| F/H Name RAMESH CHAND | P.F. Number DL-CPM-35439/01751 | | | | | | |
| Designation HELPER | UAN # 100767832173 | | | | | | |
| Department RAJ KUMAR | ESI Number 1013902524 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2016 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 29.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 14.00 | BASIC | 7226 | AREAR1 | 0 | E.P.F. | 867 | 6935.00 |
| 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 | 113 | | | |
| W.P. 15.00 | CCA | 0 | Gross Total | 7941 | | | |
| P.D. 16.00 | BONUS | 602 | | | | | |
| | | | | | Gross Deduction | 1006.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name BRAJ PAL SINGH | ID # 01625 | | | | | | |
| F/H Name DALBIR SINGH | P.F. Number DL-CPM-35439/01752 | | | | | | |
| Designation HELPER | UAN # 100766700299 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014064551 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2016 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 40.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 22.00 | BASIC | 11742 | AREAR1 | 0 | E.P.F. | 1409 | 11088.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 223.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 5.00 | CCA | 0 | Gross Total | 12720 | | | |
| P.D. 26.00 | BONUS | 978 | | | | | |
| | | | | | Gross Deduction | 1632.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 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 | 21.00 | BASIC | 11303 | AREAR1 | 0 | E.P.F. | 1356 | 10674.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 215.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 12245 | | | | |
| P.D. | 24.00 | BONUS | 942 | | | | | | |
| | | | | | | Gross Deduction | 1571.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 26.10 | C.L. | -1.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 24.00 | BASIC | 12645 | AREAR1 | 0 | E.P.F. | 1517 | 12052.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 242.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 113 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 13811 | | | | |
| P.D. | 28.00 | BONUS | 1053 | | | | | | |
| | | | | | | Gross Deduction | 1759.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 22.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 16497.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 326.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 1290 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18623 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | | Gross Deduction | 2126.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 9.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 9484 | AREAR1 | 0 | E.P.F. | 1138 | 9178.00 |
| 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 | 226 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 10500 | | | |
| P.D. | 21.00 | BONUS | 790 | | | | | |
| | | | | | | Gross Deduction | 1322.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 10.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 19.00 | BASIC | 9935 | AREAR1 | 0 | E.P.F. | 1192 | 9715.00 |
| 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 | 339 | | | |
| W.P. 9.00 | CCA | 0 | Gross Total | 11102 | | | |
| P.D. 22.00 | BONUS | 828 | | | | | |
| | | | | | Gross Deduction | 1387.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 12.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 24.00 | BASIC | 12645 | AREAR1 | 0 | E.P.F. | 1517 | 12385.00 |
| 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 | 452 | | | |
| W.P. 3.00 | CCA | 0 | Gross Total | 14150 | | | |
| P.D. 28.00 | BONUS | 1053 | | | | | |
| | | | | | Gross Deduction | 1765.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 11.90 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 12194 | AREAR1 | 0 | E.P.F. | 1463 | 11737.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 236.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 226 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 13436 | | | | |
| P.D. | 27.00 | BONUS | 1016 | | | | | | |
| | | | | | | Gross Deduction | 1699.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 11.10 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 21.00 | BASIC | 12097 | AREAR1 | 0 | E.P.F. | 1452 | 11661.00 | |
| Holiday | 4.00 | 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 | 242 | | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 13347 | | | | |
| P.D. | 25.00 | BONUS | 1008 | | | | | | |
| | | | | | | Gross Deduction | 1686.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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 7.00 | BASIC | 3613 | AREAR1 | 0 | E.P.F. | 434 | 3633.00 |
| Holiday 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 73.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. 23.00 | CCA | 0 | Gross Total | 4140 | | | |
| P.D. 8.00 | BONUS | 301 | | | | | |
| | | | | | Gross Deduction | 507.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name KAMAL NEGI | ID # 02034 | | | | | | |
| F/H Name HARSH MOHAN NEGI | P.F. Number DL-CPM-35439/12162 | | | | | | |
| Designation HELPER | UAN # 101369578989 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014357691 | | | | | | |
| 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. | 5.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 6.00 | BASIC | 3161 | AREAR1 | 0 | E.P.F. | 379 | 2985.00 |
| 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 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 24.00 | CCA | 0 | Gross Total | 3424 | | | |
| P.D. 7.00 | BONUS | 263 | | | | | |
| | | | | | Gross Deduction | 439.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name DHARMVEER SINGH CHAUHAN | | ID # 02039 | | | | | | |
| F/H Name GOVIND SINGH CHAUHAN | | P.F. Number DL-CPM-35439/12167 | | | | | | |
| Designation HELPER | | UAN # 101369579037 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014357709 | | | | | | |
| 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. | 3.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 3.00 | BASIC | 1355 | AREAR1 | 0 | E.P.F. | 163 | 1390.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 28.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 113 | | | |
| W.P. | 28.00 | CCA | 0 | Gross Total | 1581 | | | |
| P.D. | 3.00 | BONUS | 113 | | | | | |
| | | | | | Gross Deduction | 191.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name HARI OM | | ID # 02055 | | | | | | |
| F/H Name AJAY PRASAD | | P.F. Number DL-CPM-35439/12183 | | | | | | |
| Designation HELPER | | UAN # 101393789748 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014376987 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2018 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 3.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 5419 | AREAR1 | 0 | E.P.F. | 650 | 5561.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 111.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 452 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 6322 | | | |
| P.D. | 12.00 | BONUS | 451 | | | | | |
| | | | | | Gross Deduction | 761.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 2.95 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 3.00 | BASIC | 1355 | AREAR1 | 0 | E.P.F. | 163 | 1612.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 32.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. | 28.00 | CCA | 0 | Gross Total | 1807 | | | |
| P.D. | 3.00 | BONUS | 113 | | | | | |
| | | | | | Gross Deduction | 195.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 4.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10568.00 |
| Holiday | 3.00 | 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 | 339 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 12081 | | | |
| P.D. | 24.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1513.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|---|--------------------|----------|------------------------|-------------|---|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name KRISHNA GUPTA | ID # 02066 | | | | | | |
| F/H Name OMPRAKASH GUPTA | P.F. Number DL-CPM-35439/12194 | | | | | | |
| Designation HELPER | UAN # 101412492164 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014391307 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 0.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|----------|------------------------|-------------|---|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name CHANDRAKANT | ID # 02074 | | | | | | |
| F/H Name BANVARI RAM | P.F. Number DL-CPM-35439/12202 | | | | | | |
| Designation HELPER | UAN # 101416411613 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014394516 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 0.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name HIMANSHU BIDALIA | | ID #02080 | | | | | | |
| F/H Name ANIL BIDALIA | | P.F. Number DL-CPM-35439/12208 | | | | | | |
| Designation HELPER | | UAN # 101418258771 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1014396332 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 3.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 9935 | AREAR1 | 0 | E.P.F. | 1192 | 10158.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 203.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 790 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 11553 | | | |
| P.D. | 22.00 | BONUS | 828 | | | | | |
| | | | | | Gross Deduction | 1395.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 1.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 18.00 | BASIC | 10161 | AREAR1 | 0 | E.P.F. | 1219 | 9833.00 |
| 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 | 242 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 11249 | | | |
| P.D. | 21.00 | BONUS | 846 | | | | | |
| | | | | | Gross Deduction | 1416.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 2.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10142.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 203.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 11591 | | | |
| P.D. 23.00 | BONUS | 865 | | | | | |
| | | | | | Gross Deduction | 1449.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name GAURAV KUMAR | ID # 02112 | | | | | | |
| F/H Name MANGU LAL | P.F. Number DL-CPM-35439/12240 | | | | | | |
| Designation HELPER | UAN # 101452022427 | | | | | | |
| Department RAJ KUMAR | ESI Number 1014421838 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2019 | Branch SMS010 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 0.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 16.00 | BASIC | 8581 | AREAR1 | 0 | E.P.F. | 1030 | 8103.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 163.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 9296 | | | |
| P.D. 19.00 | BONUS | 715 | | | | | |
| | | | | | Gross Deduction | 1193.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name DEEPANSHU HARIT | | ID # 02115 | | | | | | |
| F/H Name SITA RAM | | P.F. Number DL-CPM-35439/12243 | | | | | | |
| Designation HELPER | | UAN # 101288098623 | | | | | | |
| Department RAJ KUMAR | | ESI Number 6717209788 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name KAMAL SINGH | | ID # 02116 | | | | | | |
| F/H Name MADHO SINGH | | P.F. Number DL-CPM-35439/12244 | | | | | | |
| Designation HELPER | | UAN # 100461485464 | | | | | | |
| Department RAJ KUMAR | | ESI Number 1013921534 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2019 | | Branch SMS010 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 1.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 9809.00 |
| 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 | 0 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11252 | | | |
| P.D. | 23.00 | BONUS | 865 | | | | | |
| | | | | | | Gross Deduction | 1443.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name MAHENDER SINGH | | ID # 00887 | | | | | | | |
| F/H Name SH. TEK CHAND | | P.F. Number DL-CPM-35439/00940 | | | | | | | |
| Designation ERECTOR | | UAN # 100213672308 | | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1013634375 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2012 | | Branch SMS007 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | | E.L./P.L. | 82.35 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 2180.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name JAGDISH SINGH | | ID # 01586 | | | | | | | |
| F/H Name GOPAL SINGH | | P.F. Number DL-CPM-35439/01713 | | | | | | | |
| Designation HELPER | | UAN # 100170669005 | | | | | | | |
| Department MAHENDER SINGH-1 | | ESI Number 1013569590 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS007 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 50.80 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | | |
| | | | | | | Gross Deduction | 1946.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name ANAND SINGH | ID # 01805 | | | | | | |
| F/H Name MADAN SINGH | P.F. Number DL-CPM-35439/11931 | | | | | | |
| Designation HELPER | UAN # 100082510374 | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1013717341 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2017 | Branch SMS007 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 30.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1946.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name YASH THAKUR | ID # 01962 | | | | | | |
| F/H Name VIJAY SINGH | P.F. Number DL-CPM-35439/12090 | | | | | | |
| Designation HELPER | UAN # 101291768570 | | | | | | |
| Department MAHENDER SINGH-1 | ESI Number 1014301592 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2018 | Branch SMS007 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 16.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1166 | | | | | |
| | | | | | 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 **May, 2019**

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

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

Leave Balance E.L./P.L. 14.40 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | | Gross Deduction | 1946.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name YOGESH KUMAR | | ID #00121 | | | | | | |
| F/H Name SH.HARI BABU | | P.F. Number DL-CPM-35439/00121 | | | | | | |
| Designation ERECTOR | | UAN # 100415862636 | | | | | | |
| Department YOGESH KUMAR | | ESI Number 1011681318 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 23/07/2007 | | Branch SMS067 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 74.00 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name KISHAN KUMAR | | ID #00961 | | | | | | |
| F/H Name SH. HARI BABU | | P.F. Number DL-CPM-35439/01014 | | | | | | |
| Designation TECHNICIAN | | UAN # 100194362801 | | | | | | |
| Department YOGESH KUMAR | | ESI Number 1013679873 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/07/2012 | | Branch SMS067 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 79.25 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1946.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

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

Leave Balance E.L./P.L. 41.30 C.L. -2.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | | Gross Deduction | 1946.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 68.90 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 71.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

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

Leave Balance E.L./P.L. 21.90 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | | Gross Deduction | 1946.00 | Date of Issue : 08/06/2019 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name KALAM AZAD | ID # 00184 | | | | | | |
| F/H Name SH.MAHBOOB ALAM | P.F. Number DL-CPM-35439/00184 | | | | | | |
| Designation TECHNICIAN | UAN # 100185922856 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1011803923 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 25/10/2007 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14500 | 0 | 0 | 0 | 0 | 0 | 1208 | 15708.00 |
| Leave Balance | E.L./P.L. | 71.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 25.00 | BASIC | 13565 | AREAR1 | 0 | E.P.F. | 1628 | 13154.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 264.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 351 | | | |
| W.P. 2.00 | CCA | 0 | Gross Total | 15046 | | | |
| P.D. 29.00 | BONUS | 1130 | | | | | |
| | | | | | Gross Deduction | 1892.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name GYANENDRA MANI | ID # 00971 | | | | | | |
| F/H Name SH. YOGENDRA NARAYAN | P.F. Number DL-CPM-35439/01024 | | | | | | |
| Designation ERECTOR | UAN # 100158245463 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1011958557 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2012 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 74.00 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name ARASAD ALI | | ID #01308 | | | | | | |
| F/H Name SH.ASAGAR ALI | | P.F. Number DL-CPM-35439/01435 | | | | | | |
| Designation HELPER | | UAN # 100423651932 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1013865177 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2014 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 54.75 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 9032 | AREAR1 | 0 | E.P.F. | 1084 | 8750.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 176.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 10010 | | | |
| P.D. | 20.00 | BONUS | 752 | | | | | |
| | | | | | Gross Deduction | 1260.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name JOGENDRA KUMAR | | ID #01664 | | | | | | |
| F/H Name RAM CHANDAR | | P.F. Number DL-CPM-35439/01791 | | | | | | |
| Designation HELPER | | UAN # 100924613352 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014084517 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 33.40 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 11742 | AREAR1 | 0 | E.P.F. | 1409 | 11421.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 229.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 13059 | | | |
| P.D. | 26.00 | BONUS | 978 | | | | | |
| | | | | | Gross Deduction | 1638.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name AKASH RAWAT | ID # 01692 | | | | | | |
| F/H Name RAJA RAM RAWAT | P.F. Number DL-CPM-35439/01818 | | | | | | |
| Designation HELPER | UAN # 100949422723 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014093781 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/10/2016 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 18.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10031.00 |
| 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 | 226 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 11478 | | | |
| P.D. 23.00 | BONUS | 865 | | | | | |
| | | | | | Gross Deduction | 1447.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SARVESH KUMAR | ID # 01733 | | | | | | |
| F/H Name RAMESH CHANDRA | P.F. Number DL-CPM-35439/11859 | | | | | | |
| Designation HELPER | UAN # 100990770731 | | | | | | |
| Department GYANENDRA MANI | ESI Number 1014126589 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2017 | Branch SMS126 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 19.95 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 8129 | AREAR1 | 0 | E.P.F. | 975 | 7898.00 |
| 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 | 226 | | | |
| W.P. 13.00 | CCA | 0 | Gross Total | 9032 | | | |
| P.D. 18.00 | BONUS | 677 | | | | | |
| | | | | | Gross Deduction | 1134.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 18.40 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 19.00 | BASIC | 9935 | AREAR1 | 0 | E.P.F. | 1192 | 9493.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 191.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 113 | | | |
| W.P. 9.00 | CCA | 0 | Gross Total | 10876 | | | |
| P.D. 22.00 | BONUS | 828 | | | | | |
| | | | | | Gross Deduction | 1383.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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 5.00 | BASIC | 2710 | AREAR1 | 0 | E.P.F. | 325 | 2670.00 |
| Holiday 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 54.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 113 | | | |
| W.P. 25.00 | CCA | 0 | Gross Total | 3049 | | | |
| P.D. 6.00 | BONUS | 226 | | | | | |
| | | | | | Gross Deduction | 379.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name AJAY VISHWAKARMA | | ID # 01946 | | | | | | |
| F/H Name RAMMURTI | | P.F. Number DL-CPM-35439/12074 | | | | | | |
| Designation HELPER | | UAN # 101269963531 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014285534 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/04/2018 | | 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. | 7.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name VIKAS SONKAR | | ID # 01948 | | | | | | |
| F/H Name BAKELAL SONKAR | | P.F. Number DL-CPM-35439/12076 | | | | | | |
| Designation HELPER | | UAN # 101269963554 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014285527 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/04/2018 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 8.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 7226 | AREAR1 | 0 | E.P.F. | 867 | 7046.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 8054 | | | |
| P.D. | 16.00 | BONUS | 602 | | | | | |
| | | | | | Gross Deduction | 1008.00 | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name MD. MOHOSIN ANSARI | | ID # 01969 | | | | | | |
| F/H Name MD. SAHADAT ANSARI | | P.F. Number DL-CPM-35439/12097 | | | | | | |
| Designation HELPER | | UAN # 101291768687 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014301554 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2018 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 10.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 8129 | AREAR1 | 0 | E.P.F. | 975 | 7898.00 |
| 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 | 226 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 9032 | | | |
| P.D. | 18.00 | BONUS | 677 | | | | | |
| | | | | | Gross Deduction | 1134.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name RAMESH KUMAR | | ID # 02026 | | | | | | |
| F/H Name RAM BALI | | P.F. Number DL-CPM-35439/12154 | | | | | | |
| Designation HELPER | | UAN # 101361566547 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014350701 | | | | | | |
| 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. | 5.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 6774 | AREAR1 | 0 | E.P.F. | 813 | 6618.00 |
| 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 | 226 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7564 | | | |
| P.D. | 15.00 | BONUS | 564 | | | | | |
| | | | | | Gross Deduction | 946.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name ALOK MISHRA | | ID # 02029 | | | | | | |
| F/H Name SANKTA PRASAD MISHRA | | P.F. Number DL-CPM-35439/12157 | | | | | | |
| Designation HELPER | | UAN # 101361566575 | | | | | | |
| Department GYANENDRA MANI | | ESI Number 1014350703 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2018 | | Branch SMS126 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 6.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 14107.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 282.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 903 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16069 | | | |
| P.D. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1962.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 4.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 6774 | AREAR1 | 0 | E.P.F. | 813 | 6618.00 |
| 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 | 226 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7564 | | | |
| P.D. | 15.00 | BONUS | 564 | | | | | |
| | | | | | Gross Deduction | 946.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 4.70 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 24.00 | BASIC | 12645 | AREAR1 | 0 | E.P.F. | 1517 | 12274.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 246.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. 3.00 | CCA | 0 | Gross Total | 14037 | | | |
| P.D. 28.00 | BONUS | 1053 | | | | | |
| | | | | | Gross Deduction | 1763.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 2.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 12.00 | BASIC | 6323 | AREAR1 | 0 | E.P.F. | 759 | 6193.00 |
| 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 | 226 | | | |
| W.P. 17.00 | CCA | 0 | Gross Total | 7076 | | | |
| P.D. 14.00 | BONUS | 527 | | | | | |
| | | | | | Gross Deduction | 883.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 86.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 22160.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 427.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3387 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24387 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2227.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 71.00 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| 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 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16640 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2092.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. 26.90 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 9.00 | BASIC | 5368 | AREAR1 | 0 | E.P.F. | 581 | 4693.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 94.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 5368 | | | |
| P.D. | 10.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 675.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. 67.25 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 22160.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 427.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3387 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 24387 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2227.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 49.00 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18096 | AREAR1 | 0 | E.P.F. | 1800 | 15979.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2117.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 19.40 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| 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 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16640 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2092.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SONPAL SINGH | ID # 01460 | | | | | | |
| F/H Name RAJ PAL SINGH | P.F. Number DL-CPM-35439/01587 | | | | | | |
| Designation HELPER | UAN # 100535669577 | | | | | | |
| Department SMS (SERVICE) | ESI Number 1013939353 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2015 | Branch SMS | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15600 | 0 | 0 | 0 | 0 | 0 | 0 | 15600.00 |
| Leave Balance | E.L./P.L. | 1.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 15600 | AREAR1 | 0 | E.P.F. | 1800 | 13527.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 273.00 | |
| 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 | 15600 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2073.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name RAHUL KASHYAP | ID # 01620 | | | | | | |
| F/H Name MAINPAL SINGH | P.F. Number DL-CPM-35439/01747 | | | | | | |
| Designation HELPER | UAN # 100767298152 | | | | | | |
| Department SMS (SERVICE) | ESI Number 1014063398 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2016 | Branch SMS | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 21000 | 0 | 0 | 0 | 0 | 0 | 0 | 21000.00 |
| Leave Balance | E.L./P.L. | 31.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 22160.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 427.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 3387 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 24387 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2227.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 21.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 292.00 | |
| E.L. 7.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 16640 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2092.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 1.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 22.00 | BASIC | 14090 | AREAR1 | 0 | E.P.F. | 1626 | 12217.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 247.00 | |
| 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. 3.00 | CCA | 0 | Gross Total | 14090 | | | |
| P.D. 28.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1873.00 | |
| | | | | | | | |
| 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 **May, 2019**

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

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

Leave Balance E.L./P.L. 4.80 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 27.00 | BASIC | 14560 | AREAR1 | 0 | E.P.F. | 1747 | 12558.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 2002.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 46.80 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | | |
| | | | | | | Gross Deduction | 1946.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 42.20 | C.L. | -1.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | | |
| | | | | | | Gross Deduction | 1946.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name BHIM SINGH NAYAK | | ID #01587 | | | | | | |
| F/H Name RANJEET SINGH | | P.F. Number DL-CPM-35439/01714 | | | | | | |
| Designation HELPER | | UAN # 100112445048 | | | | | | |
| Department LEELADHAR | | ESI Number 1013409397 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS034 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 27.70 | C.L. -1.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 9032 | AREAR1 | 0 | E.P.F. | 1084 | 8528.00 |
| Holiday | 3.00 | 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. | 11.00 | CCA | 0 | Gross Total | 9784 | | | |
| P.D. | 20.00 | BONUS | 752 | | | | | |
| | | | | | Gross Deduction | 1256.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name LILADHAR | | ID #01630 | | | | | | |
| F/H Name HARI KRISHNA | | P.F. Number DL-CPM-35439/01757 | | | | | | |
| Designation TECHNICIAN | | UAN # 100205920709 | | | | | | |
| Department LEELADHAR | | ESI Number 1013574924 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS034 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 40.65 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name PRAMOD SINGH | | ID # 001074 | | | | | | |
| F/H Name BISHAN SINGH | | P.F. Number DL-CPM-35439/12063 | | | | | | |
| Designation HELPER | | UAN # 101264390392 | | | | | | |
| Department LEELADHAR | | ESI Number 1014282404 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | | Branch SMS034 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 13.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1946.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name ANAND SINGH RAWAT | | ID # 02088 | | | | | | |
| F/H Name BALVIR SINGH | | P.F. Number DL-CPM-35439/12216 | | | | | | |
| Designation HELPER | | UAN # 100027715573 | | | | | | |
| Department LEELADHAR | | ESI Number 6712751854 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS034 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 3.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 11290 | AREAR1 | 0 | E.P.F. | 1355 | 10660.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 215.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 12230 | | | |
| P.D. | 25.00 | BONUS | 940 | | | | | |
| | | | | | Gross Deduction | 1570.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SUNIL KUMAR | | ID #02023 | | | | | | |
| F/H Name RAJPAL SINGH | | P.F. Number DL-CPM-35439/12151 | | | | | | |
| Designation HELPER | | UAN # 100370382177 | | | | | | |
| Department DALVIR SINGH | | ESI Number 1012821548 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/09/2018 | | Branch SMS070 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 10.60 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1946.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|-----------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name DALVEER SINGH | | ID #02024 | | | | | | |
| F/H Name GURUBAKSH SINGH | | P.F. Number DL-CPM-35439/12152 | | | | | | |
| Designation ERECTOR | | UAN # 100129517721 | | | | | | |
| Department DALVIR SINGH | | ESI Number 1012687612 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/09/2018 | | Branch SMS070 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. 11.25 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name SURAJ KUMAR | ID # 02113 |
| F/H Name DIWAN CHAND | P.F. Number DL-CPM-35439/12241 |
| Designation HELPER | UAN # 100461374402 |
| Department DALVIR SINGH | ESI Number 1013919874 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/05/2019 | Branch SMS070 |
| PAN No. | Account No. |

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

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

| <u>Attendance</u> | <u>Earning</u> | <u>Deduction</u> | <u>Net Payment</u> |
|-------------------|-------------------------|-------------------------------|--------------------|
| Working Day 9.00 | BASIC 4516 | E.P.F. 542 | 4264.00 |
| Holiday 1.00 | H.R.A. 0 | E.S.I.C. 86.00 | |
| E.L. 0.00 | CONVEY. 0 | ADVAN. 0 | |
| C.L. 0.00 | ARREAR 0 | | |
| S.L. 0.00 | O.T AMT 0 | I.TAX 0 | |
| C.H. 0.00 | LUNCH 0 | | |
| W.P. 21.00 | CCA 0 | | |
| P.D. 10.00 | BONUS 376 | | |
| | Gross Total 4892 | | |
| | | Gross Deduction 628.00 | |

Date of Issue :
08/06/2019

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

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

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|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name NARESH KUMAR | ID # 01651 | | | | | | |
| F/H Name NOVHAR SINGH | P.F. Number DL-CPM-35439/01778 | | | | | | |
| Designation ERECTOR | UAN # 100251342773 | | | | | | |
| Department NARESH KUMAR | ESI Number 1013572119 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2016 | Branch SMS011 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 35.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name JOGENDRA KUMAR | | ID # 01687 | | | | | | | |
| F/H Name HARPAL SINGH | | P.F. Number DL-CPM-35439/01813 | | | | | | | |
| Designation HELPER | | UAN # 100917411426 | | | | | | | |
| Department NARESH KUMAR | | ESI Number 1013700731 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS011 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 35.25 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name SACHIN KUMAR | | ID # 01849 | | | | | | | |
| F/H Name GANGU SINGH | | P.F. Number DL-CPM-35439/11975 | | | | | | | |
| Designation HELPER | | UAN # 101162342443 | | | | | | | |
| Department NARESH KUMAR | | ESI Number 1014217715 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2017 | | Branch SMS011 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 11.45 | C.L. | -1.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name BHUPENDER PRTAP | | ID #01874 | | | | | | |
| F/H Name RAVINDER KUMAR | | P.F. Number DL-CPM-35439/12000 | | | | | | |
| Designation HELPER | | UAN # 101196242764 | | | | | | |
| Department NARESH KUMAR | | ESI Number 1014242214 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS011 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 13.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name VISHNU PRATAP | | ID # 02004 | | | | | | | |
| F/H Name VINOD KUMAR | | P.F. Number DL-CPM-35439/12132 | | | | | | | |
| Designation HELPER | | UAN # 101331092906 | | | | | | | |
| Department NARESH KUMAR | | ESI Number 1014328551 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2018 | | Branch SMS011 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 1.60 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name GYANENDRA PRATAP | | ID # 02049 | | | | | | | |
| F/H Name RAVINDER KUMAR | | P.F. Number DL-CPM-35439/12177 | | | | | | | |
| Designation HELPER | | UAN # 101393789707 | | | | | | | |
| Department NARESH KUMAR | | ESI Number 1014377009 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/12/2018 | | Branch SMS011 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 0.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SANJEEV KUMAR | | ID #02096 | | | | | | |
| F/H Name CHHATARPAL | | P.F. Number DL-CPM-35439/12224 | | | | | | |
| Designation HELPER | | UAN # 101429240153 | | | | | | |
| Department NARESH KUMAR | | ESI Number 1014404678 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS011 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 0.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name DEEPAK | | ID #02097 | | | | | | |
| F/H Name OM PRAKASH | | P.F. Number DL-CPM-35439/12225 | | | | | | |
| Designation HELPER | | UAN # 101429240169 | | | | | | |
| Department NARESH KUMAR | | ESI Number 1014404680 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS011 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 0.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 79.20 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | | |
| | | | | | | Gross Deduction | 2085.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 66.60 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 2142.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name JAI RAM | ID # 00621 | | | | | | | | |
| F/H Name SH. BASHANTA RAM | P.F. Number DL-CPM-35439/00621 | | | | | | | | |
| Designation ERECTOR | UAN # 100171375849 | | | | | | | | |
| Department JAI RAM | ESI Number 1013136841 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 01/12/2009 | Branch SMS153 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 21000 | 0 | 0 | 0 | 0 | 0 | 1749 | 22749.00 | | |
| Leave Balance | E.L./P.L. 64.10 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 20550.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 399.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22749 | | | | |
| P.D. | 31.00 | BONUS | 1749 | | | | | | |
| | | | | | | Gross Deduction | 2199.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name SANJAY KUMAR BAIRWA | ID # 01902 | | | | | | | | |
| F/H Name PRAKAS CHAND BAIRWA | P.F. Number DL-CPM-35439/12028 | | | | | | | | |
| Designation HELPER | UAN # 101233938855 | | | | | | | | |
| Department JAI RAM | ESI Number 1014262724 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS153 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | E.L./P.L. 20.50 | | C.L. 0.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 14516 | AREAR1 | 0 | E.P.F. | 1742 | 13707.00 | |
| Holiday | 4.00 | 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 | 0 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 15725 | | | | |
| P.D. | 30.00 | BONUS | 1209 | | | | | | |
| | | | | | | Gross Deduction | 2018.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 4.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 13548 | AREAR1 | 0 | E.P.F. | 1626 | 12794.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 257.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 14677 | | | |
| P.D. | 30.00 | BONUS | 1129 | | | | | |
| | | | | | Gross Deduction | 1883.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name VINOD KUMAR | | ID # 02077 | | | | | | |
| F/H Name PURAN DASS | | P.F. Number DL-CPM-35439/12205 | | | | | | |
| Designation HELPER | | UAN # 101268235372 | | | | | | |
| Department JAI RAM | | ESI Number 1014394640 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS153 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 1.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 52.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| 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 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16640 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2092.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 64.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| 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 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16640 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2092.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SARVESH KUMAR | | ID # 01374 | | | | | | |
| F/H Name DHARM SINGH | | P.F. Number DL-CPM-35439/01501 | | | | | | |
| Designation HELPER | | UAN # 100461368058 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1013562057 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2015 | | Branch MEERUT | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 0 | 16640.00 | |
| Leave Balance | | E.L./P.L. | 62.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| 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 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16640 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2092.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name AMIT KATHAIT | | ID # 01600 | | | | | | |
| F/H Name AMAR SINGH KATHAIT | | P.F. Number DL-CPM-35439/01727 | | | | | | |
| Designation HELPER | | UAN # 100766396529 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1014048242 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2016 | | Branch DEHRADUN | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 0 | 16640.00 | |
| Leave Balance | | E.L./P.L. | 37.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| 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 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16640 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2092.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name RAMNIVAS KUSHWAH | | ID #01944 | | | | | | |
| F/H Name JAHAR SINGH | | P.F. Number DL-CPM-35439/12073 | | | | | | |
| Designation HELPER | | UAN # 101266595752 | | | | | | |
| Department H/K (UP COUNTRY) | | ESI Number 1014283849 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | | Branch GWALIOR | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 0 | 16640.00 | |
| Leave Balance | | E.L./P.L. | 9.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| 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 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 16640 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2092.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 0.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 26.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2092.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 77.05 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 17000 | AREAR1 | 0 | E.P.F. | 1800 | 19391.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 378.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3153 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21569 | | | | |
| P.D. | 31.00 | BONUS | 1416 | | | | | | |
| | | | | | | Gross Deduction | 2178.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 43.20 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 15439.00 | |
| Holiday | 4.00 | 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 | 2258 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17424 | | | | |
| P.D. | 31.00 | BONUS | 1166 | | | | | | |
| | | | | | | Gross Deduction | 1985.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID # 01530 | | | | | | |
| F/H Name RAM KISHAN SINGH | | P.F. Number DL-CPM-35439/01657 | | | | | | |
| Designation ERECTOR | | UAN # 100176851108 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1012356937 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2015 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 49.85 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NISHU KUMAR | | ID # 01750 | | | | | | |
| F/H Name ROHTASH | | P.F. Number DL-CPM-35439/11876 | | | | | | |
| Designation HELPER | | UAN # 100990771895 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1014126575 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 20.55 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10031.00 |
| 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 | 226 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11478 | | | |
| P.D. | 23.00 | BONUS | 865 | | | | | |
| | | | | | Gross Deduction | 1447.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|------------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name PANKAJ KUMAR | | ID #01775 | | | | | | |
| F/H Name BABU RAM | | P.F. Number DL-CPM-35439/11901 | | | | | | |
| Designation HELPER | | UAN # 101025635519 | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1013675069 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2017 | | Branch SMS108 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 17.80 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. 13.60 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10457.00 |
| Holiday | 4.00 | 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 | 226 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 11968 | | | |
| P.D. | 24.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1511.00 | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name DINESH KUMAR | | ID # 01955 | | | | | | | |
| F/H Name MADAN SINGH | | P.F. Number DL-CPM-35439/12083 | | | | | | | |
| Designation HELPER | | UAN # 100461484384 | | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1013923150 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/04/2018 | | Branch SMS108 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 6.75 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10235.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 206.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 11742 | | | | |
| P.D. | 24.00 | BONUS | 903 | | | | | | |
| | | | | | | Gross Deduction | 1507.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name AMIT | | ID # 02013 | | | | | | | |
| F/H Name VEER SINGH | | P.F. Number DL-CPM-35439/12141 | | | | | | | |
| Designation HELPER | | UAN # 101339759220 | | | | | | | |
| Department JITENDRA KUMAR | | ESI Number 1014334907 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2018 | | Branch SMS108 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 0.55 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 1.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 6.00 | BASIC | 3161 | AREAR1 | 0 | E.P.F. | 379 | 3096.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 62.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 113 | | | |
| W.P. | 24.00 | CCA | 0 | Gross Total | 3537 | | | |
| P.D. | 7.00 | BONUS | 263 | | | | | |
| | | | | | Gross Deduction | 441.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name AVADH NARAYAN | | ID #01556 | | | | | | |
| F/H Name SHANKAR LAL | | P.F. Number DL-CPM-35439/01683 | | | | | | |
| Designation TECHNICIAN | | UAN # 100096169595 | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1012654472 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. 54.60 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name PANKAJ KUMAR | | ID #01885 | | | | | | |
| F/H Name GANESH JHA | | P.F. Number DL-CPM-35439/12011 | | | | | | |
| Designation HELPER | | UAN # 101207058272 | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1014248854 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 11.40 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name KUNAL SHARMA | | ID # 01978 | | | | | | |
| F/H Name PAWAN KUMAR SHARMA | | P.F. Number DL-CPM-35439/12106 | | | | | | |
| Designation ACCOUNTANT | | UAN # 100767599029 | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1012450133 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2014 | | Branch SMS | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. | 13.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 18065 | AREAR1 | 0 | E.P.F. | 1626 | 18077.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 351.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 484 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 20054 | | | |
| P.D. | 28.00 | BONUS | 1505 | | | | | |
| | | | | | | Gross Deduction | 1977.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NIKHIL SHARMA | | ID # 01979 | | | | | | |
| F/H Name PAWAN KUMAR SHARMA | | P.F. Number DL-CPM-35439/12107 | | | | | | |
| Designation FIELD OFFICER | | UAN # 100767599038 | | | | | | |
| Department STAR MANAGEMENT | | ESI Number 1013599811 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 15/06/2018 | | Branch SMS | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 19000 | 0 | 0 | 0 | 0 | 0 | 1583 | 20583.00 | |
| Leave Balance | | E.L./P.L. | 13.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 17161 | AREAR1 | 0 | E.P.F. | 1626 | 17091.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 334.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 460 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 19051 | | | |
| P.D. | 28.00 | BONUS | 1430 | | | | | |
| | | | | | | Gross Deduction | 1960.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

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

Leave Balance E.L./P.L. 7.05 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 | 9484 | AREAR1 | 0 | E.P.F. | 1138 | 9511.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 190.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 565 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 10839 | | | |
| P.D. | 21.00 | BONUS | 790 | | | | | |
| | | | | | | Gross Deduction | 1328.00 | Date of Issue : 08/06/2019 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name ISHAWAR DAYAL SINGH | ID # 00662 | | | | | | |
| F/H Name SH. MAHINDER PAL SINGH | P.F. Number DL-CPM-35439/00662 | | | | | | |
| Designation ERECTOR | UAN # 100167951643 | | | | | | |
| Department ISHWAR DAYAL SINGH | ESI Number 1013168208 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2010 | Branch SMS037 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 58.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SATISH KUMAR | ID # 01214 | | | | | | |
| F/H Name SH. SUNIL KUMAR | P.F. Number DL-CPM-35439/01341 | | | | | | |
| Designation HELPER | UAN # 100055826912 | | | | | | |
| Department ISHWAR DAYAL SINGH | ESI Number 1013804210 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2014 | Branch SMS037 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 54.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 9.00 | BASIC | 4968 | AREAR1 | 0 | E.P.F. | 596 | 5024.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. 20.00 | CCA | 0 | Gross Total | 5721 | | | |
| P.D. 11.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 697.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 53.80 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 13.00 | BASIC | 6774 | AREAR1 | 0 | E.P.F. | 813 | 6618.00 |
| 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 | 226 | | | |
| W.P. 16.00 | CCA | 0 | Gross Total | 7564 | | | |
| P.D. 15.00 | BONUS | 564 | | | | | |
| | | | | | Gross Deduction | 946.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 32.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 14.00 | BASIC | 7226 | AREAR1 | 0 | E.P.F. | 867 | 7046.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. 15.00 | CCA | 0 | Gross Total | 8054 | | | |
| P.D. 16.00 | BONUS | 602 | | | | | |
| | | | | | Gross Deduction | 1008.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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

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

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

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

Leave Balance E.L./P.L. 13.15 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 | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10568.00 |
| 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 | 339 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 12081 | | | |
| P.D. | 24.00 | BONUS | 903 | | | | | |
| | | | | | | Gross Deduction | 1513.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name MANOJ KUMAR | | ID #0725 | | | | | | |
| F/H Name SH. SATISH CHAND | | P.F. Number DL-CPM-35439/00745 | | | | | | |
| Designation HELPER | | UAN # 100221495676 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013455002 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 06/01/2010 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 67.10 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 13935 | AREAR1 | 0 | E.P.F. | 1568 | 13263.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 265.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 15096 | | | |
| P.D. | 27.00 | BONUS | 1161 | | | | | |
| | | | | | Gross Deduction | 1833.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name HARPAL SINGH | | ID #00819 | | | | | | |
| F/H Name SH. CHATER SINGH | | P.F. Number DL-CPM-35439/00872 | | | | | | |
| Designation ERECTOR | | UAN # 100162723583 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013576556 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2011 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 74.00 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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 | 17.00 | BASIC | 10323 | AREAR1 | 0 | E.P.F. | 1161 | 10079.00 |
| 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 | 258 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 11441 | | | |
| P.D. | 20.00 | BONUS | 860 | | | | | |
| | | | | | Gross Deduction | 1362.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 53.55 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 13548 | AREAR1 | 0 | E.P.F. | 1626 | 13150.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 264.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 363 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 15040 | | | |
| P.D. | 28.00 | BONUS | 1129 | | | | | |
| | | | | | Gross Deduction | 1890.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SUNIL KUMAR | | ID # 01552 | | | | | | |
| F/H Name RAJKUMAR | | P.F. Number DL-CPM-35439/01679 | | | | | | |
| Designation HELPER | | UAN # 100660408441 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013697959 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2015 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 45.75 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 13935 | AREAR1 | 0 | E.P.F. | 1568 | 13263.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 265.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | 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 | 15096 | | | |
| P.D. | 27.00 | BONUS | 1161 | | | | | |
| | | | | | Gross Deduction | 1833.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name MOMRAJ KUMAR | | ID # 01575 | | | | | | |
| F/H Name NEKPAL SINGH | | P.F. Number DL-CPM-35439/01702 | | | | | | |
| Designation HELPER | | UAN # 100708547735 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1013696168 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16000 | 0 | 0 | 0 | 0 | 0 | 1333 | 17333.00 | |
| Leave Balance | | E.L./P.L. 45.30 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16000 | AREAR1 | 0 | E.P.F. | 1800 | 17892.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 351.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2710 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20043 | | | |
| P.D. | 31.00 | BONUS | 1333 | | | | | |
| | | | | | Gross Deduction | 2151.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NITU | | ID #01701 | | | | | | |
| F/H Name RAJU | | P.F. Number DL-CPM-35439/01827 | | | | | | |
| Designation HELPER | | UAN # 100949489358 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014099086 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. 28.85 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9194 | AREAR1 | 0 | E.P.F. | 1103 | 8801.00 |
| 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 | 121 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 10081 | | | |
| P.D. | 19.00 | BONUS | 766 | | | | | |
| | | | | | Gross Deduction | 1280.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name KRISHAN | | ID #01702 | | | | | | |
| F/H Name SUKKU SINGH | | P.F. Number DL-CPM-35439/01828 | | | | | | |
| Designation HELPER | | UAN # 100950405820 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014099085 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2016 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. 21.65 | C.L. -1.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 7.00 | BASIC | 3871 | AREAR1 | 0 | E.P.F. | 465 | 4011.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 80.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 363 | | | |
| W.P. | 23.00 | CCA | 0 | Gross Total | 4556 | | | |
| P.D. | 8.00 | BONUS | 322 | | | | | |
| | | | | | Gross Deduction | 545.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name PRADEEP KUMAR | | ID # 01761 | | | | | | |
| F/H Name TRILOK CHAND | | P.F. Number DL-CPM-35439/11887 | | | | | | |
| Designation HELPER | | UAN # 100990771998 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014126588 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | |
| Leave Balance | | E.L./P.L. | 26.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9194 | AREAR1 | 0 | E.P.F. | 1103 | 8801.00 |
| 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 | 121 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 10081 | | | |
| P.D. | 19.00 | BONUS | 766 | | | | | |
| | | | | | Gross Deduction | 1280.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name GUDDU | | ID # 01791 | | | | | | |
| F/H Name SURESH | | P.F. Number DL-CPM-35439/11917 | | | | | | |
| Designation HELPER | | UAN # 101064068297 | | | | | | |
| Department HARPAL SINGH-I | | ESI Number 1014167857 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/04/2017 | | Branch SMS061 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 13.20 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name KRISHNA KUMAR | ID # 01815 | | | | | | |
| F/H Name RAJENDRA SINGH | P.F. Number DL-CPM-35439/11941 | | | | | | |
| Designation HELPER | UAN # 101124133352 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014197928 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 10.15 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 10.00 | BASIC | 5806 | AREAR1 | 0 | E.P.F. | 697 | 5720.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 115.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 242 | | | |
| W.P. 19.00 | CCA | 0 | Gross Total | 6532 | | | |
| P.D. 12.00 | BONUS | 484 | | | | | |
| | | | | | Gross Deduction | 812.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name RAMJEET SINGH | ID # 01934 | | | | | | |
| F/H Name JEETAN SINGH | P.F. Number DL-CPM-35439/12067 | | | | | | |
| Designation HELPER | UAN # 101264778262 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014282644 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 8.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 16.00 | BASIC | 9194 | AREAR1 | 0 | E.P.F. | 1103 | 9039.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 181.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 363 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 10323 | | | |
| P.D. 19.00 | BONUS | 766 | | | | | |
| | | | | | Gross Deduction | 1284.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name DEEPAK KUMAR | ID # 01935 | | | | | | |
| F/H Name SUBHASH CHAND | P.F. Number DL-CPM-35439/12068 | | | | | | |
| Designation HELPER | UAN # 101264779673 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014282637 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 6.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 14.00 | BASIC | 8226 | AREAR1 | 0 | E.P.F. | 987 | 8005.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 161.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 242 | | | |
| W.P. 14.00 | CCA | 0 | Gross Total | 9153 | | | |
| P.D. 17.00 | BONUS | 685 | | | | | |
| | | | | | Gross Deduction | 1148.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name DHARMENDRA | ID # 02007 | | | | | | |
| F/H Name NEKPAL | P.F. Number DL-CPM-35439/12135 | | | | | | |
| Designation HELPER | UAN # 101331092934 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014328547 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2018 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 9.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 24.00 | BASIC | 13548 | AREAR1 | 0 | E.P.F. | 1626 | 13150.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 264.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 363 | | | |
| W.P. 3.00 | CCA | 0 | Gross Total | 15040 | | | |
| P.D. 28.00 | BONUS | 1129 | | | | | |
| | | | | | Gross Deduction | 1890.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name RAVI | ID # 02012 | | | | | | |
| F/H Name MAHESH SHARMA | P.F. Number DL-CPM-35439/12140 | | | | | | |
| Designation HELPER | UAN # 101256143280 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014334916 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2018 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 4.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 8.00 | BASIC | 4065 | AREAR1 | 0 | E.P.F. | 488 | 4060.00 |
| Holiday 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 82.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. 22.00 | CCA | 0 | Gross Total | 4630 | | | |
| P.D. 9.00 | BONUS | 339 | | | | | |
| | | | | | Gross Deduction | 570.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SACHIN KUMAR | ID # 02082 | | | | | | |
| F/H Name RAJESH KUMAR | P.F. Number DL-CPM-35439/12210 | | | | | | |
| Designation HELPER | UAN # 101425620526 | | | | | | |
| Department HARPAL SINGH-I | ESI Number 1014401603 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2019 | Branch SMS061 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 1.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10031.00 |
| 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 | 226 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 11478 | | | |
| P.D. 23.00 | BONUS | 865 | | | | | |
| | | | | | Gross Deduction | 1447.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 1.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10031.00 |
| 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 | 226 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11478 | | | |
| P.D. | 23.00 | BONUS | 865 | | | | | |
| | | | | | Gross Deduction | 1447.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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 | 9.00 | BASIC | 4968 | AREAR1 | 0 | E.P.F. | 596 | 5024.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 101.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5721 | | | |
| P.D. | 11.00 | BONUS | 414 | | | | | |
| | | | | | Gross Deduction | 697.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

| | |
|-----------------------------------|---------------------------------------|
| Employee Name RAHUL KUMAR | ID # 02111 |
| F/H Name VIRENDRA SINGH | P.F. Number DL-CPM-35439/12239 |
| Designation HELPER | UAN # 101168840524 |
| Department HARPAL SINGH-I | ESI Number 1014223041 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/05/2019 | Branch SMS061 |
| PAN No. | Account No. |

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

Leave Balance E.L./P.L. 1.00 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 20.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10568.00 |
| 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 | 339 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 12081 | | | |
| P.D. | 24.00 | BONUS | 903 | | | | | |
| | | | | | | Gross Deduction | 1513.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. 74.00 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. 36.05 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1946.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NEERAJ KUMAR | | ID # 01880 | | | | | | |
| F/H Name DHARMPAL SINGH | | P.F. Number DL-CPM-35439/12006 | | | | | | |
| Designation HELPER | | UAN # 100585891979 | | | | | | |
| Department KAMAL SINGH | | ESI Number 1013966377 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS008 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 17.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 11290 | AREAR1 | 0 | E.P.F. | 1355 | 10660.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 215.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 12230 | | | |
| P.D. | 25.00 | BONUS | 940 | | | | | |
| | | | | | | Gross Deduction | 1570.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name PANKAJ | | ID # 01919 | | | | | | |
| F/H Name UDAY RAJ SINGH | | P.F. Number DL-CPM-35439/12045 | | | | | | |
| Designation HELPER | | UAN # 100055853187 | | | | | | |
| Department KAMAL SINGH | | ESI Number 1011904216 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS008 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 13.95 | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NIRBAL DAS | | ID #02008 | | | | | | |
| F/H Name SURAJ PAL | | P.F. Number DL-CPM-35439/12136 | | | | | | |
| Designation HELPER | | UAN # 101250474306 | | | | | | |
| Department KAMAL SINGH | | ESI Number 1014273831 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2018 | | Branch SMS008 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 2.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SHANU KUMAR | | ID #02044 | | | | | | |
| F/H Name MUNNE SINGH | | P.F. Number DL-CPM-35439/12172 | | | | | | |
| Designation HELPER | | UAN # 100461524380 | | | | | | |
| Department KAMAL SINGH | | ESI Number 1013896185 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2018 | | Branch SMS008 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 8.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1946.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 60.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 16.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 11290 | AREAR1 | 0 | E.P.F. | 1355 | 10660.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 215.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 12230 | | | |
| P.D. | 25.00 | BONUS | 940 | | | | | |
| | | | | | | Gross Deduction | 1570.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name ARVIND KUMAR | | ID # 02095 | | | | | | |
| F/H Name NATHU LAL | | P.F. Number DL-CPM-35439/12223 | | | | | | |
| Designation HELPER | | UAN # 101429240148 | | | | | | |
| Department VIMAL SINGH | | ESI Number 1014404682 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS028 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 0.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 78.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 2142.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name MAHENDER | ID # 01570 | | | | | | |
| F/H Name KISHAN LAL | P.F. Number DL-CPM-35439/01697 | | | | | | |
| Designation TECHNICIAN | UAN # 100213621510 | | | | | | |
| Department MAHENDER | ESI Number 1013502963 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2016 | Branch SMS119 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 36.00 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name WASIL | ID # 01813 | | | | | | |
| F/H Name WARIS | P.F. Number DL-CPM-35439/11939 | | | | | | |
| Designation HELPER | UAN # 101122688689 | | | | | | |
| Department MAHENDER | ESI Number 1013220981 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2017 | Branch SMS119 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 21.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10568.00 |
| 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 | 339 | | | |
| W.P. 7.00 | CCA | 0 | Gross Total | 12081 | | | |
| P.D. 24.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1513.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 20.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 19.00 | BASIC | 9935 | AREAR1 | 0 | E.P.F. | 1192 | 9604.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 193.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. 9.00 | CCA | 0 | Gross Total | 10989 | | | |
| P.D. 22.00 | BONUS | 828 | | | | | |
| | | | | | Gross Deduction | 1385.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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 9.00 | BASIC | 4516 | AREAR1 | 0 | E.P.F. | 542 | 4264.00 |
| Holiday 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 86.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 21.00 | CCA | 0 | Gross Total | 4892 | | | |
| P.D. 10.00 | BONUS | 376 | | | | | |
| | | | | | Gross Deduction | 628.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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

Pay Slip for the month of **May, 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 | 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 | 16.00 | BASIC | 8129 | AREAR1 | 0 | E.P.F. | 975 | 7898.00 |
| 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 | 226 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 9032 | | | |
| P.D. | 18.00 | BONUS | 677 | | | | | |
| | | | | | | Gross Deduction | 1134.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name RAVINDER | | ID # 01467 | | | | | | | |
| F/H Name TEMA PAL SINGH | | P.F. Number DL-CPM-35439/01594 | | | | | | | |
| Designation ERECTOR | | UAN # 100310926281 | | | | | | | |
| Department SANDEEP KUMAR | | ESI Number 1013713246 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/06/2015 | | Branch SMS127 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 50.90 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | | |
| | | | | | | Gross Deduction | 2085.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name SANDEEP KUMAR | | ID # 02091 | | | | | | | |
| F/H Name RAM SWAROOP | | P.F. Number DL-CPM-35439/12219 | | | | | | | |
| Designation HELPER | | UAN # 100330943120 | | | | | | | |
| Department SANDEEP KUMAR | | ESI Number 1013502967 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS127 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 3.15 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | | |
| | | | | | | Gross Deduction | 2085.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|----------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 77.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 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. | 2.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 8.00 | BASIC | 4065 | AREAR1 | 0 | E.P.F. | 488 | 3949.00 |
| Holiday 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 80.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 113 | | | |
| W.P. 22.00 | CCA | 0 | Gross Total | 4517 | | | |
| P.D. 9.00 | BONUS | 339 | | | | | |
| | | | | | Gross Deduction | 568.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name MAHIPAL SINGH | ID # 02046 | | | | | | |
| F/H Name SHAMBHU SINGH | P.F. Number DL-CPM-35439/12174 | | | | | | |
| Designation HELPER | UAN # 101158883269 | | | | | | |
| Department SOMPAL SINGH | ESI Number 1115173435 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2018 | Branch SMS109 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 5.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10031.00 |
| 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 | 226 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 11478 | | | |
| P.D. 23.00 | BONUS | 865 | | | | | |
| | | | | | Gross Deduction | 1447.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name YOGESH KUMAR | ID # 02053 | | | | | | |
| F/H Name SUKHLAL SINGH | P.F. Number DL-CPM-35439/12181 | | | | | | |
| Designation HELPER | UAN # 101393789730 | | | | | | |
| Department SOMPAL SINGH | ESI Number 1014377006 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2018 | Branch SMS109 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 2.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 10.00 | BASIC | 5419 | AREAR1 | 0 | E.P.F. | 650 | 5450.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 109.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. 19.00 | CCA | 0 | Gross Total | 6209 | | | |
| P.D. 12.00 | BONUS | 451 | | | | | |
| | | | | | Gross Deduction | 759.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name HEMANT SINGH NEGI | ID # 00817 | | | | | | |
| F/H Name SH. SHAR SINGH NEGI | P.F. Number DL-CPM-35439/00870 | | | | | | |
| Designation ERECTOR | UAN # 100164011568 | | | | | | |
| Department HEMANT SINGH NEGI | ESI Number 1013576547 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2011 | Branch SMS050 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 78.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name MAHEEPAL SINGH | ID # 01442 | | | | | | |
| F/H Name PRASADI LAL | P.F. Number DL-CPM-35439/01569 | | | | | | |
| Designation HELPER | UAN # 100514702699 | | | | | | |
| Department HEMANT SINGH NEGI | ESI Number 1013933044 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2015 | Branch SMS050 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 53.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10031.00 |
| 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 | 226 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 11478 | | | |
| P.D. 23.00 | BONUS | 865 | | | | | |
| | | | | | Gross Deduction | 1447.00 | |
| | | | | | | | |
| 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 **May, 2019**

| | |
|-------------------------------------|---------------------------------------|
| Employee Name RAKESH KUMAR | ID # 01667 |
| F/H Name KANCHI LAL | P.F. Number DL-CPM-35439/01793 |
| Designation HELPER | UAN # 100918793070 |
| Department HEMANT SINGH NEGI | ESI Number 1013416615 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/09/2016 | Branch SMS050 |
| PAN No. | Account No. |

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

Leave Balance E.L./P.L. 34.30 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 | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10031.00 |
| 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 | 226 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11478 | | | |
| P.D. | 23.00 | BONUS | 865 | | | | | |
| | | | | | | Gross Deduction | 1447.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 73.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20176 | AREAR1 | 0 | E.P.F. | 1800 | 18022.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2154.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 4.50 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 6774 | AREAR1 | 0 | E.P.F. | 813 | 6396.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 129.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7338 | | | |
| P.D. | 15.00 | BONUS | 564 | | | | | |
| | | | | | Gross Deduction | 942.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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

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

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

Leave Balance E.L./P.L. 45.60 C.L. -2.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|------------------------|-----------------|
| Working Day | 25.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 14548.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 2092.00 | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 08/06/2019 | |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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 | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 2142.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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 | 13.00 | BASIC | 7226 | AREAR1 | 0 | E.P.F. | 867 | 6824.00 |
| Holiday | 3.00 | 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 | 0 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 7828 | | | |
| P.D. | 16.00 | BONUS | 602 | | | | | |
| | | | | | Gross Deduction | 1004.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name ANIL KUMAR | ID # 01075 | | | | | | |
| F/H Name SH. HEERA SINGH | P.F. Number DL-CPM-35439/01128 | | | | | | |
| Designation TECHNICIAN | UAN # 100083947343 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1013743564 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2013 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 72.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14997.00 |
| Holiday 4.00 | 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 | 847 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 17097 | | | |
| P.D. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2100.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SUNIL KUMAR | ID # 01076 | | | | | | |
| F/H Name SH. HEERA SINGH | P.F. Number DL-CPM-35439/01129 | | | | | | |
| Designation ERECTOR | UAN # 100370382131 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1013743563 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2013 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 71.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name RAJENDRA KUMAR | | ID # 01252 | | | | | | | |
| F/H Name SH. DHARMVEER SINGH | | P.F. Number DL-CPM-35439/01379 | | | | | | | |
| Designation HELPER | | UAN # 100055387269 | | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1013833187 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/05/2014 | | Branch DELHI | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 44.25 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|---|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name YASH PAL SINGH | | ID # 01253 | | | | | | | |
| F/H Name SH. DHARMVEER SINGH | | P.F. Number DL-CPM-35439/01380 | | | | | | | |
| Designation HELPER | | UAN # 100055387295 | | | | | | | |
| Department SUNIL KUMAR | | ESI Number 1013833188 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/05/2014 | | Branch DELHI | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 48.05 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name ANIL KUMAR | ID # 01714 | | | | | | |
| F/H Name JAL SINGH | P.F. Number DL-CPM-35439/01840 | | | | | | |
| Designation HELPER | UAN # 100957394167 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1014103402 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/11/2016 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 9.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name RAJENDRA KUMAR | ID # 01907 | | | | | | |
| F/H Name MEGHRAJ | P.F. Number DL-CPM-35439/12033 | | | | | | |
| Designation HELPER | UAN # 101234828789 | | | | | | |
| Department SUNIL KUMAR | ESI Number 1014263887 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS129 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 5.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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

Pay Slip for the month of **May, 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | Gross Deduction | 0.00 | Date of Issue : |
| | | | | | | | | 08/06/2019 |

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

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|---|--------------|---|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name UDAY BIR | | ID #00544 | | | | | | |
| F/H Name SH. PRMANAND | | P.F. Number DL-CPM-35439/00544 | | | | | | |
| Designation ERECTOR | | UAN # 100394038762 | | | | | | |
| Department UDAYBIR | | ESI Number 1012687663 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 22/03/2009 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | |
| Leave Balance | | E.L./P.L. 74.00 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SATYA PARKASH | | ID #01199 | | | | | | |
| F/H Name SH. PARAMANAND | | P.F. Number DL-CPM-35439/01326 | | | | | | |
| Designation TECHNICIAN | | UAN # 100055616915 | | | | | | |
| Department UDAYBIR | | ESI Number 1013801400 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2014 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14500 | 0 | 0 | 0 | 0 | 0 | 1208 | 15708.00 | |
| Leave Balance | | E.L./P.L. 72.40 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 13565 | AREAR1 | 0 | E.P.F. | 1628 | 13039.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 262.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 234 | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 14929 | | | |
| P.D. | 29.00 | BONUS | 1130 | | | | | |
| | | | | | Gross Deduction | 1890.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 57.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 16992.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 333.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 3839 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 19005 | | | |
| P.D. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 2013.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 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. | 29.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 10.00 | BASIC | 5419 | AREAR1 | 0 | E.P.F. | 650 | 5339.00 |
| 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 | 226 | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 6096 | | | |
| P.D. | 12.00 | BONUS | 451 | | | | | |
| | | | | | Gross Deduction | 757.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name MANJEET KASHYAP | | ID # 01686 | | | | | | |
| F/H Name KARTAR SINGH | | P.F. Number DL-CPM-35439/01812 | | | | | | |
| Designation HELPER | | UAN # 100918920188 | | | | | | |
| Department UDAYBIR | | ESI Number 1014091661 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 21.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 7226 | AREAR1 | 0 | E.P.F. | 867 | 7046.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 141.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. | 15.00 | CCA | 0 | Gross Total | 8054 | | | |
| P.D. | 16.00 | BONUS | 602 | | | | | |
| | | | | | Gross Deduction | 1008.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name LOKESH KUMAR | | ID # 01729 | | | | | | |
| F/H Name PREMPAL SINGH | | P.F. Number DL-CPM-35439/11855 | | | | | | |
| Designation HELPER | | UAN # 100990770691 | | | | | | |
| Department UDAYBIR | | ESI Number 1014126446 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 18.95 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 6323 | AREAR1 | 0 | E.P.F. | 759 | 6304.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 126.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 7189 | | | |
| P.D. | 14.00 | BONUS | 527 | | | | | |
| | | | | | Gross Deduction | 885.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NISHANT | | ID #01938 | | | | | | |
| F/H Name NARENDRA | | P.F. Number DL-CPM-35439/12061 | | | | | | |
| Designation HELPER | | UAN # 101264390371 | | | | | | |
| Department UDAYBIR | | ESI Number 1014282409 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 14.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 15106.00 |
| Holiday | 4.00 | 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 | 1919 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 17085 | | | |
| P.D. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1979.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name KULDEEP | | ID #02017 | | | | | | |
| F/H Name BHULE RAM | | P.F. Number DL-CPM-35439/12145 | | | | | | |
| Designation HELPER | | UAN # 101349031007 | | | | | | |
| Department UDAYBIR | | ESI Number 1014341463 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/09/2018 | | Branch SMS120 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 3.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 15.00 | BASIC | 8129 | AREAR1 | 0 | E.P.F. | 975 | 7898.00 |
| 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 | 226 | | | |
| W.P. | 13.00 | CCA | 0 | Gross Total | 9032 | | | |
| P.D. | 18.00 | BONUS | 677 | | | | | |
| | | | | | Gross Deduction | 1134.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPUR DELHI - 110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name RAM BABU MANDAL | ID # 02101 | | | | | | |
| F/H Name RAM NIHOR MANDAL | P.F. Number DL-CPM-35439/12229 | | | | | | |
| Designation HELPER | UAN # 101439089823 | | | | | | |
| Department UDAYBIR | ESI Number 1014411271 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/04/2019 | Branch SMS120 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 1.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 19.00 | BASIC | 9935 | AREAR1 | 0 | E.P.F. | 1192 | 9604.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 193.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. 9.00 | CCA | 0 | Gross Total | 10989 | | | |
| P.D. 22.00 | BONUS | 828 | | | | | |
| | | | | | Gross Deduction | 1385.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 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. 75.05 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 2180.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI - 110033 | | | | | | | |
| Pay Slip for the month of May, 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. 27.95 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 18.00 | BASIC | 9484 | AREAR1 | 0 | E.P.F. | 1138 | 9067.00 | |
| 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 | 113 | | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 10387 | | | | |
| P.D. | 21.00 | BONUS | 790 | | | | | | |
| | | | | | | Gross Deduction | 1320.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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

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

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

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

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 18.00 | BASIC | 9484 | AREAR1 | 0 | E.P.F. | 1138 | 9067.00 |
| 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 | 113 | | | |
| W.P. | 10.00 | CCA | 0 | Gross Total | 10387 | | | |
| P.D. | 21.00 | BONUS | 790 | | | | | |
| | | | | | | Gross Deduction | 1320.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NARESH KUMAR | | ID # 00995 | | | | | | |
| F/H Name SH. CHOTE LAL | | P.F. Number DL-CPM-35439/01048 | | | | | | |
| Designation ERECTOR | | UAN # 100251342756 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1111709654 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2012 | | Branch SMS122 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 79.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 2142.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name CHOTE LAL | | ID # 01358 | | | | | | |
| F/H Name ANAND RAM | | P.F. Number DL-CPM-35439/01485 | | | | | | |
| Designation TECHNICIAN | | UAN # 100461289653 | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1114370744 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2014 | | Branch SMS122 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 60.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | |
| | | | | | Gross Deduction | 1946.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 32.55 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 9032 | AREAR1 | 0 | E.P.F. | 1084 | 8528.00 | |
| Holiday | 3.00 | 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. | 11.00 | CCA | 0 | Gross Total | 9784 | | | | |
| P.D. | 20.00 | BONUS | 752 | | | | | | |
| | | | | | | Gross Deduction | 1256.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name AMIT MAHOR | | ID # 02114 | | | | | | | |
| F/H Name LALIT MOHAN | | P.F. Number DL-CPM-35439/12242 | | | | | | | |
| Designation HELPER | | UAN # 101452022436 | | | | | | | |
| Department NARESH KUMAR - II | | ESI Number 1014421843 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/05/2019 | | 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. | 0.45 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 9.00 | BASIC | 4516 | AREAR1 | 0 | E.P.F. | 542 | 4264.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 86.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 4892 | | | | |
| P.D. | 10.00 | BONUS | 376 | | | | | | |
| | | | | | | Gross Deduction | 628.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name RAVINDER KUMAR | ID # 00922 | | | | | | | | |
| F/H Name SH. MANGAL SINGH | P.F. Number DL-CPM-35439/00975 | | | | | | | | |
| Designation ERECTOR | UAN # 100310990268 | | | | | | | | |
| Department RAVINDER KUMAR | ESI Number 1011681315 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 01/03/2012 | Branch SMS134 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | E.L./P.L. 74.00 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 2180.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name NIRAJ | ID # 01205 | | | | | | | | |
| F/H Name SH. MANGAL SINGH | P.F. Number DL-CPM-35439/01332 | | | | | | | | |
| Designation HELPER | UAN # 100055554749 | | | | | | | | |
| Department RAVINDER KUMAR | ESI Number 1013802042 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 01/01/2014 | Branch SMS134 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | E.L./P.L. 72.20 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 24.00 | BASIC | 16258 | AREAR1 | 0 | E.P.F. | 1626 | 16105.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 316.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 435 | | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 18047 | | | | |
| P.D. | 28.00 | BONUS | 1354 | | | | | | |
| | | | | | | Gross Deduction | 1942.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|--|--------------------|-------------|------------------------|---------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name VEERPAL SINGH | ID # 01725 | | | | | | |
| F/H Name RANVEER SINGH | P.F. Number DL-CPM-35439/11854 | | | | | | |
| Designation HELPER | UAN # 100965869141 | | | | | | |
| Department RAVINDER KUMAR | ESI Number 1013820812 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2016 | Branch SMS134 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 |
| Leave Balance | E.L./P.L. | 32.45 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 7.00 | BASIC | 4645 | AREAR1 | 0 | E.P.F. | 465 | 4478.00 |
| 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. 23.00 | CCA | 0 | Gross Total | 5032 | | | |
| P.D. 8.00 | BONUS | 387 | | | | | |
| | | | | | Gross Deduction | 554.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|----------|------------------------|-------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name CHANDRA PAL SINGH | ID # 01939 | | | | | | |
| F/H Name DEVENDRA SINGH | P.F. Number DL-CPM-35439/12065 | | | | | | |
| Designation HELPER | UAN # 100424298195 | | | | | | |
| Department RAVINDER KUMAR | ESI Number 1013765133 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | Branch SMS134 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 16.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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

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

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NAAJ BABU | | ID # 02078 | | | | | | |
| F/H Name PHOOL MOHAMMAD | | P.F. Number DL-CPM-35439/12206 | | | | | | |
| Designation HELPER | | UAN # 101416411632 | | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1014394539 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2019 | | Branch SMS134 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 2.40 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 2258 | AREAR1 | 0 | E.P.F. | 271 | 2243.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 45.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 113 | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 2559 | | | |
| P.D. | 5.00 | BONUS | 188 | | | | | |
| | | | | | Gross Deduction | 316.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name JAIKESH | | ID # 02098 | | | | | | |
| F/H Name GANGA RAM | | P.F. Number DL-CPM-35439/12226 | | | | | | |
| Designation HELPER | | UAN # 100686369755 | | | | | | |
| Department RAVINDER KUMAR | | ESI Number 1014376967 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2019 | | 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. | 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 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. 75.00 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 2180.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. 44.85 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 9032 | AREAR1 | 0 | E.P.F. | 1084 | 8528.00 | |
| Holiday | 3.00 | 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. | 11.00 | CCA | 0 | Gross Total | 9784 | | | | |
| P.D. | 20.00 | BONUS | 752 | | | | | | |
| | | | | | | Gross Deduction | 1256.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SONU KUMAR | | ID # 01531 | | | | | | |
| F/H Name KEHRI SINGH | | P.F. Number DL-CPM-35439/01658 | | | | | | |
| Designation HELPER | | UAN # 100660229901 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1013984995 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2015 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 35.25 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 7677 | AREAR1 | 0 | E.P.F. | 921 | 7249.00 |
| Holiday | 3.00 | 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 | 0 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 8316 | | | |
| P.D. | 17.00 | BONUS | 639 | | | | | |
| | | | | | Gross Deduction | 1067.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name AKASH | | ID # 01578 | | | | | | |
| F/H Name BHOOPAL SINGH | | P.F. Number DL-CPM-35439/01705 | | | | | | |
| Designation HELPER | | UAN # 100708151637 | | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1014034987 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS136 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 35.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 14.00 | BASIC | 7677 | AREAR1 | 0 | E.P.F. | 921 | 7249.00 |
| Holiday | 3.00 | 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 | 0 | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 8316 | | | |
| P.D. | 17.00 | BONUS | 639 | | | | | |
| | | | | | Gross Deduction | 1067.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SHORABH MAHOUR | | ID # 02093 | | | | | |
| F/H Name GOPAL SINGH MAHOUR | | P.F. Number DL-CPM-35439/12221 | | | | | |
| Designation HELPER | | UAN # 101429240130 | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1014404684 | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS136 | | | | | |
| PAN No. | | Account No. | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | | E.L./P.L. | 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. | 31.00 | CCA | 0 | Gross Total | 0 | | |
| P.D. | 0.00 | BONUS | 0 | | | | |
| | | | | | | Gross Deduction | 0.00 |
| | | | | | | Date of Issue : | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name JITENDRA KUMAR | | ID # 02102 | | | | | |
| F/H Name DOLATRAM | | P.F. Number DL-CPM-35439/12230 | | | | | |
| Designation HELPER | | UAN # 100535286960 | | | | | |
| Department SANJAY KUMAR - II | | ESI Number 1013939358 | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS136 | | | | | |
| PAN No. | | Account No. | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | | E.L./P.L. | 0.90 | C.L. | 0.00 | S.L. | 0.00 |
| Attendance | | Earning | | | Deduction | | Net Payment |
| Working Day | 9.00 | BASIC | 4968 | AREAR1 | 0 | E.P.F. | 596 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 95.00 |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 |
| C.L. | 0.00 | | | ARREAR | 0 | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | |
| W.P. | 20.00 | CCA | 0 | Gross Total | 5382 | | |
| P.D. | 11.00 | BONUS | 414 | | | | |
| | | | | | | Gross Deduction | 691.00 |
| | | | | | | Date of Issue : | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. 70.20 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 2142.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. 46.20 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 13548 | AREAR1 | 0 | E.P.F. | 1626 | 13127.00 | |
| 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 | 339 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 15016 | | | | |
| P.D. | 30.00 | BONUS | 1129 | | | | | | |
| | | | | | | Gross Deduction | 1889.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | May, 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. 39.20 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 13548 | AREAR1 | 0 | E.P.F. | 1626 | 13127.00 | |
| 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 | 339 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 15016 | | | | |
| P.D. | 30.00 | BONUS | 1129 | | | | | | |
| | | | | | | Gross Deduction | 1889.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | May, 2019 | | | | | | | |
| Employee Name MAHEEPAL | | ID # 01829 | | | | | | | |
| F/H Name RAVATI SINGH | | P.F. Number DL-CPM-35439/11955 | | | | | | | |
| Designation HELPER | | UAN # 101138415749 | | | | | | | |
| Department BANI SINGH | | ESI Number 1013794173 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/07/2017 | | Branch SMS137 | | | | | | | |
| PAN No. CMWPM8393Q | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. 25.20 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. 12.55 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 6774 | AREAR1 | 0 | E.P.F. | 813 | 6396.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 129.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7338 | | | |
| P.D. | 15.00 | BONUS | 564 | | | | | |
| | | | | | Gross Deduction | 942.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NEERAJ | | ID #02051 | | | | | | |
| F/H Name TULSIDAS | | P.F. Number DL-CPM-35439/12179 | | | | | | |
| Designation HELPER | | UAN # 101393789724 | | | | | | |
| Department BANI SINGH | | ESI Number 1014377001 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/12/2018 | | Branch SMS137 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 2.65 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name SAYED REHAN ABBAS | | ID # 02100 | | | | | | | |
| F/H Name SAYED SHAUKAT ALI | | P.F. Number DL-CPM-35439/12228 | | | | | | | |
| Designation HELPER | | UAN # 101439089810 | | | | | | | |
| Department BANI SINGH | | ESI Number 1014411310 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS137 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 0.75 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 12.00 | BASIC | 6323 | AREAR1 | 0 | E.P.F. | 759 | 6082.00 | |
| 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 | 113 | | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 6963 | | | | |
| P.D. | 14.00 | BONUS | 527 | | | | | | |
| | | | | | | Gross Deduction | 881.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name NAVNEET KUMAR | | ID # 02107 | | | | | | | |
| F/H Name OMPRAKASH VERMA | | P.F. Number DL-CPM-35439/12235 | | | | | | | |
| Designation HELPER | | UAN # 101439089875 | | | | | | | |
| Department BANI SINGH | | ESI Number 1014411306 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS137 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 0.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 10.00 | BASIC | 5419 | AREAR1 | 0 | E.P.F. | 650 | 5228.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 113 | | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 5983 | | | | |
| P.D. | 12.00 | BONUS | 451 | | | | | | |
| | | | | | | Gross Deduction | 755.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 56.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 38.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 24.00 | BASIC | 12645 | AREAR1 | 0 | E.P.F. | 1517 | 12274.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 246.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 14037 | | | |
| P.D. | 28.00 | BONUS | 1053 | | | | | |
| | | | | | Gross Deduction | 1763.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name RAJEEV KUMAR | | ID # 01740 | | | | | | | |
| F/H Name GHANSHYAM SINGH | | P.F. Number DL-CPM-35439/11866 | | | | | | | |
| Designation HELPER | | UAN # 100990771807 | | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014126530 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2017 | | Branch SMS139 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 30.85 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 12194 | AREAR1 | 0 | E.P.F. | 1463 | 11848.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 238.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 13549 | | | | |
| P.D. | 27.00 | BONUS | 1016 | | | | | | |
| | | | | | | Gross Deduction | 1701.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIRPURI DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name VISHAL | | ID # 01872 | | | | | | | |
| F/H Name NARDEV SINGH | | P.F. Number DL-CPM-35439/11998 | | | | | | | |
| Designation HELPER | | UAN # 101196242740 | | | | | | | |
| Department YOGESH KUMAR - II | | ESI Number 1014242230 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS139 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 17.85 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 23.00 | BASIC | 12194 | AREAR1 | 0 | E.P.F. | 1463 | 11848.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 238.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 13549 | | | | |
| P.D. | 27.00 | BONUS | 1016 | | | | | | |
| | | | | | | Gross Deduction | 1701.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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

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

| | |
|-------------------------------------|---------------------------------------|
| Employee Name VIPIN KUMAR | ID # 01941 |
| F/H Name CHANDRABHAN SINGH | P.F. Number DL-CPM-35439/12070 |
| Designation HELPER | UAN # 101264779694 |
| Department YOGESH KUMAR - II | ESI Number 1014282645 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/03/2018 | Branch SMS139 |
| PAN No. | Account No. |

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

Leave Balance E.L./P.L. 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 | 22.00 | BASIC | 11742 | AREAR1 | 0 | E.P.F. | 1409 | 11421.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 229.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 13059 | | | |
| P.D. | 26.00 | BONUS | 978 | | | | | |
| | | | | | | Gross Deduction | 1638.00 | Date of Issue : 08/06/2019 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name VIKRAM SINGH PAL | ID # 00937 | | | | | | |
| F/H Name SH. LAKHI RAM PAL | P.F. Number DL-CPM-35439/00990 | | | | | | |
| Designation ERECTOR | UAN # 100406425387 | | | | | | |
| Department VIKRAM SINGH PAL | ESI Number 1011960661 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2012 | Branch SMS-23-S | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 69.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SACHIN KUMAR | ID # 01595 | | | | | | |
| F/H Name DEVRAJ SINGH | P.F. Number DL-CPM-35439/01722 | | | | | | |
| Designation HELPER | UAN # 100708211355 | | | | | | |
| Department VIKRAM SINGH PAL | ESI Number 1014040982 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/04/2016 | Branch SMS-23-S | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 35.80 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 17.00 | BASIC | 9032 | AREAR1 | 0 | E.P.F. | 1084 | 8528.00 |
| Holiday 3.00 | 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. 11.00 | CCA | 0 | Gross Total | 9784 | | | |
| P.D. 20.00 | BONUS | 752 | | | | | |
| | | | | | Gross Deduction | 1256.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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

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

| | |
|------------------------------------|---------------------------------------|
| Employee Name RITIK SONI | ID # 02006 |
| F/H Name SATISH | P.F. Number DL-CPM-35439/12134 |
| Designation HELPER | UAN # 101331092923 |
| Department VIKRAM SINGH PAL | ESI Number 1014328549 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/08/2018 | Branch SMS-23-S |
| PAN No. | Account No. |

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

Leave Balance E.L./P.L. 8.05 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | | <u>Deduction</u> | | <u>Net Payment</u> |
|-------------------|--------------|----------------|------|--------------------|-------------|------------------------|----------------|--------------------------------------|
| Working Day | 17.00 | BASIC | 9032 | AREAR1 | 0 | E.P.F. | 1084 | 8528.00 |
| Holiday | 3.00 | 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. | 11.00 | CCA | 0 | Gross Total | 9784 | | | |
| P.D. | 20.00 | BONUS | 752 | | | | | |
| | | | | | | Gross Deduction | 1256.00 | Date of Issue : 08/06/2019 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SACHIN SHARMA | ID # 01223 | | | | | | |
| F/H Name SH. VINOD SHARMA | P.F. Number DL-CPM-35439/01350 | | | | | | |
| Designation ERECTOR | UAN # 100055872501 | | | | | | |
| Department SACHIN SHARMA | ESI Number 1013809851 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2014 | Branch SMS141 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 |
| Leave Balance | E.L./P.L. | 73.75 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SAURAV DUVE | ID # 01269 | | | | | | |
| F/H Name SH. HARISH CHANDRA DUVE | P.F. Number DL-CPM-35439/01396 | | | | | | |
| Designation ERECTOR | UAN # 100055435159 | | | | | | |
| Department SACHIN SHARMA | ESI Number 1013838095 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/05/2014 | Branch SMS141 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 70.50 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name VARUN KUMAR SHARMA | | ID # 01434 | | | | | | | |
| F/H Name VINOD SHARMA | | P.F. Number DL-CPM-35439/01561 | | | | | | | |
| Designation HELPER | | UAN # 100515384982 | | | | | | | |
| Department SACHIN SHARMA | | ESI Number 1013929047 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/05/2015 | | Branch SMS141 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 58.45 | 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 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name HEMANT RAWAT | | ID # 01816 | | | | | | | |
| F/H Name VED PRAKSH RAWAT | | P.F. Number DL-CPM-35439/11942 | | | | | | | |
| Designation HELPER | | UAN # 101124133368 | | | | | | | |
| Department SACHIN SHARMA | | ESI Number 1014197930 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/07/2017 | | Branch SMS141 | | | | | | | |
| PAN No. CEVPR4381C | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 28.40 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | | |
| | | | | | | Gross Deduction | 1946.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 2.15 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 0.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 4.00 | BASIC | 1806 | AREAR1 | 0 | E.P.F. | 217 | 1704.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 35.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 27.00 | CCA | 0 | Gross Total | 1956 | | | |
| P.D. | 4.00 | BONUS | 150 | | | | | |
| | | | | | Gross Deduction | 252.00 | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 63.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 15.00 | BASIC | 9125 | AREAR1 | 0 | E.P.F. | 987 | 9120.00 |
| Holiday 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 181.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 403 | | | |
| W.P. 14.00 | CCA | 0 | Gross Total | 10288 | | | |
| P.D. 17.00 | BONUS | 760 | | | | | |
| | | | | | Gross Deduction | 1168.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 72.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 19.00 | BASIC | 11326 | AREAR1 | 0 | E.P.F. | 1277 | 10777.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 215.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 9.00 | CCA | 0 | Gross Total | 12269 | | | |
| P.D. 22.00 | BONUS | 943 | | | | | |
| | | | | | Gross Deduction | 1492.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name GIRISH CHANDRA PANDEY | | ID # 0791 | | | | | | | |
| F/H Name SH. MOHANM CHANDRA | | P.F. Number DL-CPM-35439/00810 | | | | | | | |
| Designation HELPER | | UAN # 100153611996 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013518134 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/10/2010 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | | |
| Leave Balance | | E.L./P.L. | 67.55 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 11809 | AREAR1 | 0 | E.P.F. | 1277 | 11555.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 229.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 268 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 13061 | | | | |
| P.D. | 22.00 | BONUS | 984 | | | | | | |
| | | | | | | Gross Deduction | 1506.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name SHABAZ KHAN | | ID # 00792 | | | | | | | |
| F/H Name SH. SARIF KHAN | | P.F. Number DL-CPM-35439/00845 | | | | | | | |
| Designation HELPER | | UAN # 100345050548 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013563395 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2011 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | | |
| Leave Balance | | E.L./P.L. | 29.40 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 15.00 | BASIC | 9125 | AREAR1 | 0 | E.P.F. | 987 | 9252.00 | |
| Holiday | 2.00 | 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 | 537 | | | | |
| W.P. | 14.00 | CCA | 0 | Gross Total | 10422 | | | | |
| P.D. | 17.00 | BONUS | 760 | | | | | | |
| | | | | | | Gross Deduction | 1170.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name OM PRAKASH SINGH | ID # 01121 | | | | | | |
| F/H Name SH. VINDA SINGH | P.F. Number DL-CPM-35439/01174 | | | | | | |
| Designation HELPER | UAN # 100260963340 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1013765100 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2013 | Branch GHAZIABAD | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 |
| Leave Balance | E.L./P.L. | 64.85 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 18.00 | BASIC | 11272 | AREAR1 | 0 | E.P.F. | 1219 | 11041.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 219.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 268 | | | |
| W.P. 10.00 | CCA | 0 | Gross Total | 12479 | | | |
| P.D. 21.00 | BONUS | 939 | | | | | |
| | | | | | Gross Deduction | 1438.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name DALCHAND GAUR | ID # 01296 | | | | | | |
| F/H Name LT. VISHAN LAL | P.F. Number DL-CPM-35439/01423 | | | | | | |
| Designation HELPER | UAN # 100423992580 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1013857168 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2014 | Branch VRINDAVAN | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 60.55 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 21.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10235.00 |
| Holiday 3.00 | 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 | 0 | | | |
| W.P. 7.00 | CCA | 0 | Gross Total | 11742 | | | |
| P.D. 24.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1507.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name KAUSHAL KISHOR | ID # 01379 | | | | | | |
| F/H Name ARVIND KUMAR | P.F. Number DL-CPM-35439/01506 | | | | | | |
| Designation HELPER | UAN # 100461300241 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1013913060 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2015 | Branch AGRA | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15960 | 0 | 0 | 0 | 0 | 0 | 1329 | 17289.00 |
| Leave Balance | E.L./P.L. | 55.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 17.00 | BASIC | 10297 | AREAR1 | 0 | E.P.F. | 1161 | 10051.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 200.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 257 | | | |
| W.P. 11.00 | CCA | 0 | Gross Total | 11412 | | | |
| P.D. 20.00 | BONUS | 858 | | | | | |
| | | | | | Gross Deduction | 1361.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name PRABHAT SHARMA | ID # 01569 | | | | | | |
| F/H Name OMPAL SHARMA | P.F. Number DL-CPM-35439/01696 | | | | | | |
| Designation HELPER | UAN # 100708559226 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | ESI Number 1014027637 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2016 | Branch GHAZIABAD | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 |
| Leave Balance | E.L./P.L. | 46.20 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 18547.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 363.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 2684 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 20710 | | | |
| P.D. 31.00 | BONUS | 1386 | | | | | |
| | | | | | Gross Deduction | 2163.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SANJIV KUMAR | | ID #01574 | | | | | | |
| F/H Name TEK CHAND | | P.F. Number DL-CPM-35439/01701 | | | | | | |
| Designation TECHNICIAN | | UAN # 100335056711 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1013602887 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/02/2016 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | |
| Leave Balance | | E.L./P.L. 41.85 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 16569.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 328.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 671 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 18697 | | | |
| P.D. | 31.00 | BONUS | 1386 | | | | | |
| | | | | | Gross Deduction | 2128.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name MONU | | ID #01601 | | | | | | |
| F/H Name BIJENDRA | | P.F. Number DL-CPM-35439/01728 | | | | | | |
| Designation ERECTOR | | UAN # 100766607857 | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014048244 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2016 | | Branch GHAZIABAD | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | |
| Leave Balance | | E.L./P.L. 38.20 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 14493 | AREAR1 | 0 | E.P.F. | 1568 | 13857.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 275.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 15700 | | | |
| P.D. | 27.00 | BONUS | 1207 | | | | | |
| | | | | | Gross Deduction | 1843.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 39.95 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 25271.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 483.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 9528 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 27554 | | | |
| P.D. | 31.00 | BONUS | 1386 | | | | | |
| | | | | | | Gross Deduction | 2283.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 38.70 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 16640 | AREAR1 | 0 | E.P.F. | 1800 | 18547.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 363.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 2684 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20710 | | | |
| P.D. | 31.00 | BONUS | 1386 | | | | | |
| | | | | | | Gross Deduction | 2163.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. 25.10 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 10199 | AREAR1 | 0 | E.P.F. | 1103 | 10148.00 |
| 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 | 403 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 11452 | | | |
| P.D. | 19.00 | BONUS | 850 | | | | | |
| | | | | | Gross Deduction | 1304.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. 26.65 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 22.00 | BASIC | 13956 | AREAR1 | 0 | E.P.F. | 1510 | 13344.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 265.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 15119 | | | |
| P.D. | 26.00 | BONUS | 1163 | | | | | |
| | | | | | Gross Deduction | 1775.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name VISHESH SHARMA | | ID # 01826 | | | | | | | |
| F/H Name MANGURAM SHARMA | | P.F. Number DL-CPM-35439/11952 | | | | | | | |
| Designation HELPER | | UAN # 101138415712 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014203104 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/07/2017 | | Branch SMS006 | | | | | | | |
| PAN No. IDEPS0324C | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 16640 | 0 | 0 | 0 | 0 | 0 | 1386 | 18026.00 | | |
| Leave Balance | | E.L./P.L. | 17.60 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 22.00 | BASIC | 13956 | AREAR1 | 0 | E.P.F. | 1510 | 14135.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 279.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 805 | | | | |
| W.P. | 5.00 | CCA | 0 | Gross Total | 15924 | | | | |
| P.D. | 26.00 | BONUS | 1163 | | | | | | |
| | | | | | | Gross Deduction | 1789.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name ABHILASH | | ID # 02002 | | | | | | | |
| F/H Name BHAGWAN DAS | | P.F. Number DL-CPM-35439/12130 | | | | | | | |
| Designation HELPER | | UAN # 100708139280 | | | | | | | |
| Department H/K GHAZIABAD, NOIDA | | ESI Number 1014297920 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/07/2018 | | Branch GHAZIABAD | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 7.80 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 7.00 | BASIC | 3613 | AREAR1 | 0 | E.P.F. | 434 | 3411.00 | |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 69.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 23.00 | CCA | 0 | Gross Total | 3914 | | | | |
| P.D. | 8.00 | BONUS | 301 | | | | | | |
| | | | | | | Gross Deduction | 503.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 4.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 15.00 | BASIC | 7677 | AREAR1 | 0 | E.P.F. | 921 | 7249.00 |
| 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 | 0 | | | |
| W.P. 14.00 | CCA | 0 | Gross Total | 8316 | | | |
| P.D. 17.00 | BONUS | 639 | | | | | |
| | | | | | Gross Deduction | 1067.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 7.45 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 14516 | AREAR1 | 0 | E.P.F. | 1742 | 13707.00 |
| Holiday 4.00 | 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 | 0 | | | |
| W.P. 1.00 | CCA | 0 | Gross Total | 15725 | | | |
| P.D. 30.00 | BONUS | 1209 | | | | | |
| | | | | | Gross Deduction | 2018.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 5.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 20320.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 392.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 7226 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 22392 | | | |
| P.D. 31.00 | BONUS | 1166 | | | | | |
| | | | Gross Deduction | 2072.00 | | | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 2.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 4.00 | BASIC | 2258 | AREAR1 | 0 | E.P.F. | 271 | 2465.00 |
| 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 | 339 | | | |
| W.P. 26.00 | CCA | 0 | Gross Total | 2785 | | | |
| P.D. 5.00 | BONUS | 188 | | | | | |
| | | | Gross Deduction | 320.00 | | | Date of Issue : 08/06/2019 |
| 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 **May, 2019**

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

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

Leave Balance E.L./P.L. 3.30 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 19157.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 374.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5081 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21331 | | | |
| P.D. | 31.00 | BONUS | 1250 | | | | | |
| | | | | | | Gross Deduction | 2174.00 | Date of Issue : 08/06/2019 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 40.15 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10235.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 206.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 7.00 | CCA | 0 | Gross Total | 11742 | | | |
| P.D. 24.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1507.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 46.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1666 | | | | | |
| | | | | | Gross Deduction | 2180.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name RAHUL KUMAR | | ID # 01696 | | | | | | |
| F/H Name RAJVIR SINGH | | P.F. Number DL-CPM-35439/01822 | | | | | | |
| Designation HELPER | | UAN # 100949496925 | | | | | | |
| Department GYAN CHAND | | ESI Number 1013724591 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/10/2016 | | 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. | 38.55 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 11290 | AREAR1 | 0 | E.P.F. | 1355 | 10660.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 215.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 12230 | | | |
| P.D. | 25.00 | BONUS | 940 | | | | | |
| | | | | | Gross Deduction | 1570.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name AMIT KUMAR | | ID # 01808 | | | | | | |
| F/H Name RAJVEER SINGH | | P.F. Number DL-CPM-35439/11934 | | | | | | |
| Designation HELPER | | UAN # 101114456998 | | | | | | |
| Department GYAN CHAND | | ESI Number 1013917694 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2017 | | Branch SMS145 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 23.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10235.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 206.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 11742 | | | |
| P.D. | 24.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1507.00 | | |
| | | | | | | | Date of Issue : | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name NARJEET KUMAR | | ID #01843 | | | | | | |
| F/H Name TEJPAL SINGH | | P.F. Number DL-CPM-35439/11969 | | | | | | |
| Designation HELPER | | UAN # 101162342399 | | | | | | |
| Department GYAN CHAND | | ESI Number 1014217717 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2017 | | Branch SMS145 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 17.45 | C.L. -1.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 20.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10235.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 206.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 7.00 | CCA | 0 | Gross Total | 11742 | | | |
| P.D. | 24.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1507.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name BALRAM | | ID #01884 | | | | | | |
| F/H Name SUKKU SINGH | | P.F. Number DL-CPM-35439/12010 | | | | | | |
| Designation HELPER | | UAN # 101204555773 | | | | | | |
| Department GYAN CHAND | | ESI Number 1014103396 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/11/2017 | | Branch SMS145 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. 13.60 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 9.00 | BASIC | 4516 | AREAR1 | 0 | E.P.F. | 542 | 4264.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 86.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 4892 | | | |
| P.D. | 10.00 | BONUS | 376 | | | | | |
| | | | | | Gross Deduction | 628.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 16.15 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 25.00 | BASIC | 13097 | AREAR1 | 0 | E.P.F. | 1572 | 12700.00 | |
| Holiday | 4.00 | 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 | 339 | | | | |
| W.P. | 2.00 | CCA | 0 | Gross Total | 14527 | | | | |
| P.D. | 29.00 | BONUS | 1091 | | | | | | |
| | | | | | | Gross Deduction | 1827.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 5.05 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 2142.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name RIZWAN ALI | ID # 00561 | | | | | | | | |
| F/H Name SH. HASHAM ALI | P.F. Number DL-CPM-35439/00562 | | | | | | | | |
| Designation TECHNICIAN | UAN # 100314408558 | | | | | | | | |
| Department RIZWAN ALI | ESI Number 1012797313 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 22/05/2009 | Branch SMS147 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 20000 | 0 | 0 | 0 | 0 | 0 | 1666 | 21666.00 | | |
| Leave Balance | E.L./P.L. 71.90 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 2180.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name HASHAM ALI | ID # 01196 | | | | | | | | |
| F/H Name NASRUDDIN | P.F. Number DL-CPM-35439/01323 | | | | | | | | |
| Designation ERECTOR | UAN # 100038573431 | | | | | | | | |
| Department RIZWAN ALI | ESI Number 1013799723 | | | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | | | |
| Date of Joining 01/12/2013 | Branch SMS147 | | | | | | | | |
| PAN No. | Account No. | | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | E.L./P.L. 72.20 | | C.L. -2.00 | | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | | |
| | | | | | | Gross Deduction | 2085.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name KARAN VEER | ID # 01841 | | | | | | |
| F/H Name KALICHARAN | P.F. Number DL-CPM-35439/11967 | | | | | | |
| Designation HELPER | UAN # 101148282121 | | | | | | |
| Department RIZWAN ALI | ESI Number 1014209662 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/08/2017 | Branch SMS147 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 12.85 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 15.00 | BASIC | 8129 | AREAR1 | 0 | E.P.F. | 975 | 7787.00 |
| Holiday 3.00 | 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 | 113 | | | |
| W.P. 13.00 | CCA | 0 | Gross Total | 8919 | | | |
| P.D. 18.00 | BONUS | 677 | | | | | |
| | | | | | Gross Deduction | 1132.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name ZAHID ALI | ID # 01893 | | | | | | |
| F/H Name AKBAR ALI | P.F. Number DL-CPM-35439/12019 | | | | | | |
| Designation HELPER | UAN # 101221811854 | | | | | | |
| Department RIZWAN ALI | ESI Number 1014257226 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2017 | Branch SMS147 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 10.85 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10031.00 |
| 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 | 226 | | | |
| W.P. 8.00 | CCA | 0 | Gross Total | 11478 | | | |
| P.D. 23.00 | BONUS | 865 | | | | | |
| | | | | | Gross Deduction | 1447.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 10.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 26.00 | BASIC | 13548 | AREAR1 | 0 | E.P.F. | 1626 | 13127.00 |
| 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 | 339 | | | |
| W.P. 1.00 | CCA | 0 | Gross Total | 15016 | | | |
| P.D. 30.00 | BONUS | 1129 | | | | | |
| | | | | | Gross Deduction | 1889.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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 15.00 | BASIC | 7677 | AREAR1 | 0 | E.P.F. | 921 | 7471.00 |
| 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 | 226 | | | |
| W.P. 14.00 | CCA | 0 | Gross Total | 8542 | | | |
| P.D. 17.00 | BONUS | 639 | | | | | |
| | | | | | Gross Deduction | 1071.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | May, 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. | 3.55 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 23.00 | BASIC | 12194 | AREAR1 | 0 | E.P.F. | 1463 | 11515.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 232.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 4.00 | CCA | 0 | Gross Total | 13210 | | | |
| P.D. | 27.00 | BONUS | 1016 | | | | | |
| | | | | | | Gross Deduction | 1695.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of | | May, 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. | 0.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 0.00 | Date of Issue : 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name SARVESH CHANDRA | | ID # 02083 | | | | | | | |
| F/H Name SHRI RAM | | P.F. Number DL-CPM-35439/12211 | | | | | | | |
| Designation HELPER | | UAN # 101425620535 | | | | | | | |
| Department RIZWAN ALI | | ESI Number 1014401701 | | | | | | | |
| 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. | 1.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name KAILASH KUMAR | | ID # 02084 | | | | | | | |
| F/H Name OM PRAKASH | | P.F. Number DL-CPM-35439/12212 | | | | | | | |
| Designation HELPER | | UAN # 101180639383 | | | | | | | |
| Department RIZWAN ALI | | ESI Number 1014401648 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2019 | | Branch SMS147 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 0.25 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 1.30 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 6.00 | BASIC | 3161 | AREAR1 | 0 | E.P.F. | 379 | 3207.00 |
| 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 | 226 | | | |
| W.P. | 24.00 | CCA | 0 | Gross Total | 3650 | | | |
| P.D. | 7.00 | BONUS | 263 | | | | | |
| | | | | | Gross Deduction | 443.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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 | 12.00 | BASIC | 6323 | AREAR1 | 0 | E.P.F. | 759 | 6082.00 |
| 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 | 113 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 6963 | | | |
| P.D. | 14.00 | BONUS | 527 | | | | | |
| | | | | | Gross Deduction | 881.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 69.55 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 19.00 | BASIC | 14903 | AREAR1 | 0 | E.P.F. | 1277 | 15083.00 | |
| Holiday | 3.00 | 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 | 508 | | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 16652 | | | | |
| P.D. | 22.00 | BONUS | 1241 | | | | | | |
| | | | | | | Gross Deduction | 1569.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 61.35 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 20.00 | BASIC | 15484 | AREAR1 | 0 | E.P.F. | 1394 | 15086.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 294.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | 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 | 16774 | | | | |
| P.D. | 24.00 | BONUS | 1290 | | | | | | |
| | | | | | | Gross Deduction | 1688.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. 62.00 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 2180.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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 | 26.00 | BASIC | 13548 | AREAR1 | 0 | E.P.F. | 1626 | 13127.00 | |
| 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 | 339 | | | | |
| W.P. | 1.00 | CCA | 0 | Gross Total | 15016 | | | | |
| P.D. | 30.00 | BONUS | 1129 | | | | | | |
| | | | | | | Gross Deduction | 1889.00 | | Date of Issue : |
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| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name MD. MOKIM | ID # 01897 | | | | | | |
| F/H Name JAMANT | P.F. Number DL-CPM-35439/12023 | | | | | | |
| Designation HELPER | UAN # 101233938817 | | | | | | |
| Department FIROJ ALAM | ESI Number 1014262729 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS148 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 12.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 15.00 | BASIC | 8129 | AREAR1 | 0 | E.P.F. | 975 | 7898.00 |
| 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 | 226 | | | |
| W.P. 13.00 | CCA | 0 | Gross Total | 9032 | | | |
| P.D. 18.00 | BONUS | 677 | | | | | |
| | | | | | Gross Deduction | 1134.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SOURAV RAMOLA | ID # 01904 | | | | | | |
| F/H Name SHYAM RAMOLA | P.F. Number DL-CPM-35439/12030 | | | | | | |
| Designation HELPER | UAN # 100462348801 | | | | | | |
| Department FIROJ ALAM | ESI Number 1013917687 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/01/2018 | Branch SMS148 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 11.35 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 15.00 | BASIC | 8129 | AREAR1 | 0 | E.P.F. | 975 | 7898.00 |
| 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 | 226 | | | |
| W.P. 13.00 | CCA | 0 | Gross Total | 9032 | | | |
| P.D. 18.00 | BONUS | 677 | | | | | |
| | | | | | Gross Deduction | 1134.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name RAJEEV KUMAR | | ID #01628 | | | | | | |
| F/H Name JAHAR SINGH | | P.F. Number DL-CPM-35439/01755 | | | | | | |
| Designation TECHNICIAN | | UAN # 100766989133 | | | | | | |
| Department RAJEEV KUMAR | | ESI Number 1113589618 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS-24-S | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 45.85 | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 2142.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name RAKESH | | ID #01629 | | | | | | |
| F/H Name RAMRAJ | | P.F. Number DL-CPM-35439/01756 | | | | | | |
| Designation HELPER | | UAN # 100767861193 | | | | | | |
| Department RAJEEV KUMAR | | ESI Number 1014064554 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2016 | | Branch SMS-24-S | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. 45.85 | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 2142.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| 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 **May, 2019**

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

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

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

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|-------|--------------------|------------------|------------------------|--------------------|--------------------------------------|
| Working Day | 20.00 | BASIC | 10387 | AREAR1 | 0 | E.P.F. | 1246 | 10031.00 |
| 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 | 226 | | | |
| W.P. | 8.00 | CCA | 0 | Gross Total | 11478 | | | |
| P.D. | 23.00 | BONUS | 865 | | | | | |
| | | | | | | Gross Deduction | 1447.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | May, 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. 37.55 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 20000 | AREAR1 | 0 | E.P.F. | 1800 | 19486.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1666 | | | | | | |
| | | | | | | Gross Deduction | 2180.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|-------------|------------------------------------|---------|--------------------|------------------|------------------------|--------------------|-------------|------------------------|
| Name of Establishment | | STAR MANAGEMENT SERVICES | | | | | | | |
| Address | | E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of | | May, 2019 | | | | | | | |
| Employee Name SHARVAN KUMAR THAKUR | | ID #01794 | | | | | | | |
| F/H Name JANARDAN THAKUR | | P.F. Number DL-CPM-35439/11920 | | | | | | | |
| Designation HELPER | | UAN # 101073226504 | | | | | | | |
| Department SHRIKANT SHARMA | | ESI Number 1014171558 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/04/2017 | | 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. 18.65 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 | |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 0.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 11.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 16.00 | BASIC | 9194 | AREAR1 | 0 | E.P.F. | 1103 | 8801.00 |
| 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 | 121 | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 10081 | | | |
| P.D. | 19.00 | BONUS | 766 | | | | | |
| | | | | | Gross Deduction | 1280.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name YOGESH KUMAR | | ID # 01933 | | | | | | |
| F/H Name KANHIYA LAL | | P.F. Number DL-CPM-35439/12056 | | | | | | |
| Designation HELPER | | UAN # 101255668621 | | | | | | |
| Department SHRIKANT SHARMA | | ESI Number 1014277112 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/03/2018 | | Branch SMS057 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 15.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 9032 | AREAR1 | 0 | E.P.F. | 1084 | 8750.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 176.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. | 11.00 | CCA | 0 | Gross Total | 10010 | | | |
| P.D. | 20.00 | BONUS | 752 | | | | | |
| | | | | | Gross Deduction | 1260.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|---|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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 9.00 | BASIC | 4516 | AREAR1 | 0 | E.P.F. | 542 | 4375.00 |
| Holiday 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 88.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 113 | | | |
| W.P. 21.00 | CCA | 0 | Gross Total | 5005 | | | |
| P.D. 10.00 | BONUS | 376 | | | | | |
| | | | | | Gross Deduction | 630.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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 16.00 | BASIC | 8581 | AREAR1 | 0 | E.P.F. | 1030 | 8325.00 |
| Holiday 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 167.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. 12.00 | CCA | 0 | Gross Total | 9522 | | | |
| P.D. 19.00 | BONUS | 715 | | | | | |
| | | | | | Gross Deduction | 1197.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 7.65 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 18544.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 361.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 5419 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 20585 | | | | |
| P.D. | 31.00 | BONUS | 1166 | | | | | | |
| | | | | | | Gross Deduction | 2041.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name AJHARUDDIN ALI | | ID # 02058 | | | | | | | |
| F/H Name AKBAR MIYAN | | P.F. Number DL-CPM-35439/12186 | | | | | | | |
| Designation HELPER | | UAN # 101397568242 | | | | | | | |
| Department SHRIKANT SHARMA | | ESI Number 1014379987 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2019 | | Branch SMS057 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 4.10 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 16.00 | BASIC | 8581 | AREAR1 | 0 | E.P.F. | 1030 | 8325.00 | |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 167.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 226 | | | | |
| W.P. | 12.00 | CCA | 0 | Gross Total | 9522 | | | | |
| P.D. | 19.00 | BONUS | 715 | | | | | | |
| | | | | | | Gross Deduction | 1197.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name RINKU KUMAR | | ID #02104 | | | | | | |
| F/H Name RAM NARESH | | P.F. Number DL-CPM-35439/12232 | | | | | | |
| Designation HELPER | | UAN # 101439089847 | | | | | | |
| Department SHRIKANT SHARMA | | ESI Number 1014411289 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS057 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 2.00 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 21.00 | BASIC | 11290 | AREAR1 | 0 | E.P.F. | 1355 | 10994.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 220.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 339 | | | |
| W.P. | 6.00 | CCA | 0 | Gross Total | 12569 | | | |
| P.D. | 25.00 | BONUS | 940 | | | | | |
| | | | | | Gross Deduction | 1575.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name KRISHNA MURARI | | ID #02105 | | | | | | |
| F/H Name INDRA DEV MAHTO | | P.F. Number DL-CPM-35439/12233 | | | | | | |
| Designation HELPER | | UAN # 101439089852 | | | | | | |
| Department SHRIKANT SHARMA | | ESI Number 1014411302 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/04/2019 | | Branch SMS057 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 1.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 19.00 | BASIC | 9935 | AREAR1 | 0 | E.P.F. | 1192 | 9604.00 |
| Holiday | 3.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 193.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. | 9.00 | CCA | 0 | Gross Total | 10989 | | | |
| P.D. | 22.00 | BONUS | 828 | | | | | |
| | | | | | Gross Deduction | 1385.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name MOHAR PAL SINGH | | ID # 00369 | | | | | | |
| F/H Name SH. ANAND RAM | | P.F. Number DL-CPM-35439/00369 | | | | | | |
| Designation TECHNICIAN | | UAN # 100230197048 | | | | | | |
| Department MOHAR PAL SINGH | | ESI Number 1012048827 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 23/04/2008 | | Branch SMS077 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | |
| Leave Balance | | E.L./P.L. | 66.65 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 2142.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|---|---------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SHIV KUMAR | | ID # 01976 | | | | | | |
| F/H Name JHURAI | | P.F. Number DL-CPM-35439/12104 | | | | | | |
| Designation HELPER | | UAN # 101304966742 | | | | | | |
| Department MOHAR PAL SINGH | | ESI Number 1014311495 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/06/2018 | | Branch SMS077 | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 9.65 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 17.00 | BASIC | 9032 | AREAR1 | 0 | E.P.F. | 1084 | 8528.00 |
| Holiday | 3.00 | 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. | 11.00 | CCA | 0 | Gross Total | 9784 | | | |
| P.D. | 20.00 | BONUS | 752 | | | | | |
| | | | | | Gross Deduction | 1256.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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 | 4.00 | BASIC | 2258 | AREAR1 | 0 | E.P.F. | 271 | 2132.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 43.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 2446 | | | |
| P.D. | 5.00 | BONUS | 188 | | | | | |
| | | | | | Gross Deduction | 314.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 15.10 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name PRAVIN | ID # 01106 | | | | | | |
| F/H Name SH. OMAPAL | P.F. Number DL-CPM-35439/01159 | | | | | | |
| Designation HELPER | UAN # 100279590397 | | | | | | |
| Department RAJ KUMAR C | ESI Number 6709229794 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/07/2013 | Branch SMS010-C | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 |
| Leave Balance | E.L./P.L. | 74.30 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | |
| | | | | | | Date of Issue : | |
| | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|--------------|------------------------|------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name ANKIT KARDAM | ID # 01887 | | | | | | |
| F/H Name RATAN LAL | P.F. Number DL-CPM-35439/12013 | | | | | | |
| Designation HELPER | UAN # 101218787301 | | | | | | |
| Department RAJ KUMAR C | ESI Number 1014255142 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/12/2017 | Branch SMS010-C | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 16.05 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | Deduction | | Net Payment | | |
| Working Day 25.00 | BASIC | 13097 | AREAR1 | 0 | E.P.F. | 1572 | 12700.00 |
| Holiday 4.00 | 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 | 339 | | | |
| W.P. 2.00 | CCA | 0 | Gross Total | 14527 | | | |
| P.D. 29.00 | BONUS | 1091 | | | | | |
| | | | | | Gross Deduction | 1827.00 | |
| | | | | | | Date of Issue : | |
| | | | | | | 08/06/2019 | |
| 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 **May, 2019**

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

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

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

| <u>Attendance</u> | | <u>Earning</u> | | | | <u>Deduction</u> | | <u>Net Payment</u> |
|-------------------|--------------|----------------|-------|--------------------|--------------|------------------------|----------------|--------------------------------------|
| Working Day | 24.00 | BASIC | 12645 | AREAR1 | 0 | E.P.F. | 1517 | 11941.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 240.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 3.00 | CCA | 0 | Gross Total | 13698 | | | |
| P.D. | 28.00 | BONUS | 1053 | | | | | |
| | | | | | | Gross Deduction | 1757.00 | Date of Issue : 08/06/2019 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 8.20 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 20.00 | BASIC | 10839 | AREAR1 | 0 | E.P.F. | 1301 | 10235.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 206.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 7.00 | CCA | 0 | Gross Total | 11742 | | | |
| P.D. 24.00 | BONUS | 903 | | | | | |
| | | | | | Gross Deduction | 1507.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 10.60 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1250 | | | | | |
| | | | | | Gross Deduction | 2085.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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

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

| | |
|------------------------------------|---------------------------------------|
| Employee Name SURJEET SINGH | ID # 02070 |
| F/H Name SATE SINGH | P.F. Number DL-CPM-35439/12198 |
| Designation HELPER | UAN # 101401623029 |
| Department RAJ KUMAR E | ESI Number 1014394526 |
| Mode of Payment NEFT | Bank Name |
| Date of Joining 01/02/2019 | Branch SMS010-E |
| PAN No. | Account No. |

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

Leave Balance E.L./P.L. 2.25 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|-------------|----------------|------|--------------------|------------------|------------------------|--------------------|------------------------|
| Working Day | 4.00 | BASIC | 2258 | AREAR1 | 0 | E.P.F. | 271 | 2354.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 47.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 226 | | | |
| W.P. | 26.00 | CCA | 0 | Gross Total | 2672 | | | |
| P.D. | 5.00 | BONUS | 188 | | | Gross Deduction | 318.00 | Date of Issue : |
| | | | | | | | | 08/06/2019 |

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name KISHAN KUMAR | | ID # 00233 | | | | | | | |
| F/H Name SH. JAGVEER SINGH | | P.F. Number DL-CPM-35439/00233 | | | | | | | |
| Designation HELPER | | UAN # 100194362791 | | | | | | | |
| Department KISHAN KUMAR | | ESI Number 1011904209 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 24/12/2007 | | Branch SMS152 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. 77.00 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 2142.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name GUDDU SINGH | | ID # 01579 | | | | | | | |
| F/H Name NANNU SINGH | | P.F. Number DL-CPM-35439/01706 | | | | | | | |
| Designation HELPER | | UAN # 100708531646 | | | | | | | |
| Department KISHAN KUMAR | | ESI Number 1014034991 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/03/2016 | | Branch SMS152 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. 46.45 | | C.L. -2.00 | | S.L. 0.00 | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 13220.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1166 | | | | | | |
| | | | | | | Gross Deduction | 1946.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 66.35 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 25.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 21615.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 415.00 | |
| 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 | 9710 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 23710 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2095.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 0.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 21.00 | BASIC | 12645 | AREAR1 | 0 | E.P.F. | 1517 | 19226.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 370.00 | |
| 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 | 8468 | | | |
| W.P. 3.00 | CCA | 0 | Gross Total | 21113 | | | |
| P.D. 28.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1887.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SUBHASH CHAND | ID # 01381 | | | | | | |
| F/H Name NARAYAN SINGH | P.F. Number DL-CPM-35439/01508 | | | | | | |
| Designation OFFICE BOY | UAN # 100461539439 | | | | | | |
| Department OFFICE BOY | ESI Number 1320952044 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2015 | Branch OFFICE BOY | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 14000.00 |
| Leave Balance | E.L./P.L. | 4.40 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 12851.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 259.00 | |
| 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 | 790 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 14790 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 1939.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name SHEKHAR KUMAR | ID # 01386 | | | | | | |
| F/H Name HARI RAM | P.F. Number DL-CPM-35439/01513 | | | | | | |
| Designation OFFICE BOY | UAN # 100461405211 | | | | | | |
| Department OFFICE BOY | ESI Number 1321026690 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/02/2015 | Branch OFFICE BOY | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 0 | 14000.00 |
| Leave Balance | E.L./P.L. | 1.05 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 25.00 | BASIC | 14000 | AREAR1 | 0 | E.P.F. | 1680 | 19396.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 376.00 | |
| 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 | 7452 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 21452 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2056.00 | |
| | | | | | | | |
| Note : This is computer generated statement and does not require signature | | | | | | | |

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

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

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

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

Leave Balance E.L./P.L. 15.90 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 | 14824 | AREAR1 | 0 | E.P.F. | 1779 | 19363.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 377.00 | |
| 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 | 6695 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 21519 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | | Gross Deduction | 2156.00 | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name KUTTY MEHRA | | ID # 01086 | | | | | | |
| F/H Name SH. GIRISH KUMAR MEHRA | | P.F. Number DL-CPM-35439/01139 | | | | | | |
| Designation BACK OFFICE SUPPORT | | UAN # 100199317408 | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 2110637355 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2013 | | Branch OFFICE STAFF | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 18462 | 0 | 0 | 0 | 0 | 0 | 0 | 18462.00 | |
| Leave Balance | | E.L./P.L. | 77.10 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 27.00 | BASIC | 18462 | AREAR1 | 0 | E.P.F. | 1800 | 27895.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 529.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 11762 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 30224 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2329.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|----------------|--------------------------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name BHISHAM SINGH | | ID # 01087 | | | | | | |
| F/H Name SH. HEERALAL | | P.F. Number DL-CPM-35439/01140 | | | | | | |
| Designation STORE SUPPORT | | UAN # 100112584156 | | | | | | |
| Department BACK OFFICE SUPPORT | | ESI Number 2007384222 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/05/2013 | | Branch OFFICE STAFF | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 17985 | 0 | 0 | 0 | 0 | 0 | 0 | 17985.00 | |
| Leave Balance | | E.L./P.L. | 3.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 25.00 | BASIC | 17985 | AREAR1 | 0 | E.P.F. | 1800 | 24562.00 |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 470.00 | |
| 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 | 8847 | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 26832 | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2270.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 43.25 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 26.00 | BASIC | 14824 | AREAR1 | 0 | E.P.F. | 1779 | 21241.00 |
| Holiday 4.00 | 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 | 8607 | | | |
| W.P. 0.00 | CCA | 0 | Gross Total | 23431 | | | |
| P.D. 31.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2190.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 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. | 0.60 | C.L. | -1.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 24.00 | BASIC | 20323 | AREAR1 | 0 | E.P.F. | 1742 | 20554.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 398.00 | |
| 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 | 2371 | | | |
| W.P. 1.00 | CCA | 0 | Gross Total | 22694 | | | |
| P.D. 30.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 2140.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 59.00 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 14824 | AREAR1 | 0 | E.P.F. | 1779 | 20302.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 394.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 7651 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22475 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2173.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 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. | 3.95 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 26.00 | BASIC | 21000 | AREAR1 | 0 | E.P.F. | 1800 | 20662.00 | |
| Holiday | 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 401.00 | | |
| 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 | 1863 | | | | |
| W.P. | 0.00 | CCA | 0 | Gross Total | 22863 | | | | |
| P.D. | 31.00 | BONUS | 0 | | | | | | |
| | | | | | | Gross Deduction | 2201.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name RAJKUMAR | | ID # 01899 | | | | | | | |
| F/H Name RAMESH SINGH | | P.F. Number DL-CPM-35439/12025 | | | | | | | |
| Designation HELPER | | UAN # 101233938829 | | | | | | | |
| Department RAJ KUMAR G | | ESI Number 1014262726 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS010-G | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 15000 | 0 | 0 | 0 | 0 | 0 | 1250 | 16250.00 | | |
| Leave Balance | | E.L./P.L. | 20.45 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 15000 | AREAR1 | 0 | E.P.F. | 1800 | 14165.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1250 | | | | | | |
| | | | | | | Gross Deduction | 2085.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name SANDEEP KUMAR | | ID # 01908 | | | | | | | |
| F/H Name CHETAN SWROOP | | P.F. Number DL-CPM-35439/12034 | | | | | | | |
| Designation HELPER | | UAN # 101234828791 | | | | | | | |
| Department RAJ KUMAR G | | ESI Number 1014263956 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/01/2018 | | Branch SMS010-G | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 8.35 | C.L. | 0.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 10.00 | BASIC | 5419 | AREAR1 | 0 | E.P.F. | 650 | 5228.00 | |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 105.00 | | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | | |
| C.L. | 0.00 | | | ARREAR | 0 | | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 113 | | | | |
| W.P. | 19.00 | CCA | 0 | Gross Total | 5983 | | | | |
| P.D. | 12.00 | BONUS | 451 | | | | | | |
| | | | | | | Gross Deduction | 755.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. | 2.90 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 12.00 | BASIC | 6323 | AREAR1 | 0 | E.P.F. | 759 | 6082.00 |
| 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 | 113 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 6963 | | | |
| P.D. | 14.00 | BONUS | 527 | | | | | |
| | | | | | Gross Deduction | 881.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|-------------|--|---------|--------------------|------------------------|-------------|--------------------------------------|-------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name AAKASH KUMAR | | ID #01953 | | | | | | |
| F/H Name PURAN SINGH | | P.F. Number DL-CPM-35439/12081 | | | | | | |
| Designation HELPER | | UAN # 101276809098 | | | | | | |
| Department RAJ KUMAR G | | ESI Number 1014290683 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/04/2018 | | Branch SMS010-G | | | | | | |
| PAN No. | | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | |
| Leave Balance | | E.L./P.L. | 3.80 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 0.00 | BASIC | 0 | AREAR1 | 0 | E.P.F. | 0 | 0.00 |
| Holiday | 0.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 0.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 31.00 | CCA | 0 | Gross Total | 0 | | | |
| P.D. | 0.00 | BONUS | 0 | | | | | |
| | | | | | Gross Deduction | 0.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| 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 **May, 2019**

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

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

Leave Balance E.L./P.L. 7.45 C.L. 0.00 S.L. 0.00

| <u>Attendance</u> | | <u>Earning</u> | | | <u>Deduction</u> | | <u>Net Payment</u> | |
|-------------------|--------------|----------------|------|--------------------|------------------------|---------------|--------------------|---|
| Working Day | 12.00 | BASIC | 6323 | AREAR1 | 0 | E.P.F. | 759 | 6082.00 |
| 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 | 113 | | | |
| W.P. | 17.00 | CCA | 0 | Gross Total | 6963 | | | |
| P.D. | 14.00 | BONUS | 527 | | | | | |
| | | | | | Gross Deduction | 881.00 | | Date of Issue : 08/06/2019 |

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

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|-----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name JEEWAN SINGH RAWAT | | ID #01658 | | | | | | | |
| F/H Name GOVIND SINGH RAWAT | | P.F. Number DL-CPM-35439/01785 | | | | | | | |
| Designation TECHNICIAN | | UAN # 100766877630 | | | | | | | |
| Department JEEWAN SINGH RAWAT | | ESI Number 1114056390 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/08/2016 | | Branch SMS154 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 | | |
| Leave Balance | | E.L./P.L. | 40.45 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 | |
| Holiday | 4.00 | 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. | 31.00 | BONUS | 1499 | | | | | | |
| | | | | | | Gross Deduction | 2142.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| Note : This is computer generated statement and does not require signature | | | | | | | | | |

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|---|--------------|--|---------|--------------------|------------------|------------------------|--------------------|----------------|------------------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | | |
| Employee Name ABHISHEK KUMAR SINGH | | ID #01678 | | | | | | | |
| F/H Name SUBODH KUMAR SINGH | | P.F. Number DL-CPM-35439/01804 | | | | | | | |
| Designation HELPER | | UAN # 100928291981 | | | | | | | |
| Department JEEWAN SINGH RAWAT | | ESI Number 1014089984 | | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | | |
| Date of Joining 01/09/2016 | | Branch SMS154 | | | | | | | |
| PAN No. | | Account No. | | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total | | |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 | | |
| Leave Balance | | E.L./P.L. | 27.80 | C.L. | -2.00 | S.L. | 0.00 | | |
| Attendance | | Earning | | | Deduction | | Net Payment | | |
| Working Day | 17.00 | BASIC | 9032 | AREAR1 | 0 | E.P.F. | 1084 | 8528.00 | |
| Holiday | 3.00 | 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. | 11.00 | CCA | 0 | Gross Total | 9784 | | | | |
| P.D. | 20.00 | BONUS | 752 | | | | | | |
| | | | | | | Gross Deduction | 1256.00 | | Date of Issue : |
| | | | | | | | | | 08/06/2019 |
| 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 **May, 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 | 9.00 | BASIC | 4516 | AREAR1 | 0 | E.P.F. | 542 | 4264.00 |
| Holiday | 1.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 86.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 21.00 | CCA | 0 | Gross Total | 4892 | | | |
| P.D. | 10.00 | BONUS | 376 | | | Gross Deduction | 628.00 | Date of Issue : |
| | | | | | | | | 08/06/2019 |

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

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|---|---------------------------------------|--|--------------------|------------------|------------------------|--------------------|-----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name KEVALA NAND | ID # 01631 | | | | | | |
| F/H Name MAHESH CHANDRA | P.F. Number DL-CPM-35439/01758 | | | | | | |
| Designation TECHNICIAN | UAN # 100192733134 | | | | | | |
| Department KEVALA NAND | ESI Number 1011928977 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/06/2016 | Branch SMS155 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 18000 | 0 | 0 | 0 | 0 | 0 | 1499 | 19499.00 |
| Leave Balance | E.L./P.L. | 37.60 | C.L. | -2.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 27.00 | BASIC | 18000 | AREAR1 | 0 | E.P.F. | 1800 | 17357.00 |
| Holiday 4.00 | 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. 31.00 | BONUS | 1499 | | | | | |
| | | | | | Gross Deduction | 2142.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | |
| Employee Name MANVAR SINGH BISHT | ID # 02089 | | | | | | |
| F/H Name SADHO SINGH BISHT | P.F. Number DL-CPM-35439/12217 | | | | | | |
| Designation HELPER | UAN # 101425620561 | | | | | | |
| Department KEVALA NAND | ESI Number 1014401579 | | | | | | |
| Mode of Payment NEFT | Bank Name | | | | | | |
| Date of Joining 01/03/2019 | Branch SMS155 | | | | | | |
| PAN No. | Account No. | | | | | | |
| BASIC | H.R.A. | CONVEY. | O.T AMT | LUNCH | CCA | BONUS | Total |
| 14000 | 0 | 0 | 0 | 0 | 0 | 1166 | 15166.00 |
| Leave Balance | E.L./P.L. | 2.75 | C.L. | 0.00 | S.L. | 0.00 | |
| Attendance | Earning | | | Deduction | | Net Payment | |
| Working Day 21.00 | BASIC | 11290 | AREAR1 | 0 | E.P.F. | 1355 | 10660.00 |
| Holiday 4.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 215.00 | |
| E.L. 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. 0.00 | | | ARREAR | 0 | | | |
| S.L. 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. 6.00 | CCA | 0 | Gross Total | 12230 | | | |
| P.D. 25.00 | BONUS | 940 | | | | | |
| | | | | | Gross Deduction | 1570.00 | |
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| Note : This is computer generated statement and does not require signature | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name MAHIPAL | | ID #01114 | | | | | | |
| F/H Name SH. JAGVIR | | P.F. Number DL-CPM-35439/01167 | | | | | | |
| Designation HELPER | | UAN # 100215449412 | | | | | | |
| Department MAHIPAL | | ESI Number 1013765114 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/08/2013 | | Branch SMS-17-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. 82.05 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 6774 | AREAR1 | 0 | E.P.F. | 813 | 6396.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 129.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7338 | | | |
| P.D. | 15.00 | BONUS | 564 | | | | | |
| | | | | | Gross Deduction | 942.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 2019 | | | | | | | | |
| Employee Name SANJU KUMAR | | ID #02060 | | | | | | |
| F/H Name SONU | | P.F. Number DL-CPM-35439/12188 | | | | | | |
| Designation HELPER | | UAN # 101403010170 | | | | | | |
| Department MAHIPAL | | ESI Number 1014383588 | | | | | | |
| Mode of Payment NEFT | | Bank Name | | | | | | |
| Date of Joining 01/01/2019 | | Branch SMS-17-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. 3.95 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 6774 | AREAR1 | 0 | E.P.F. | 813 | 6396.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 129.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7338 | | | |
| P.D. | 15.00 | BONUS | 564 | | | | | |
| | | | | | Gross Deduction | 942.00 | | |
| | | | | | | | Date of Issue : | |
| | | | | | | | 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|------------|--------------------|------------------------|----------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. 68.80 | C.L. -2.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 8226 | AREAR1 | 0 | E.P.F. | 871 | 7884.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 156.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 8911 | | | |
| P.D. | 15.00 | BONUS | 685 | | | | | |
| | | | | | Gross Deduction | 1027.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |

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|---|--------------|--|-----------|--------------------|------------------------|---------------|--------------------------------------|----------------|
| Name of Establishment STAR MANAGEMENT SERVICES | | Address E-1888 JAHANGIR PURI, DELHI-110033 | | | | | | |
| Pay Slip for the month of May, 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. 1.25 | C.L. 0.00 | S.L. 0.00 | | | | |
| Attendance | | Earning | | | Deduction | | Net Payment | |
| Working Day | 13.00 | BASIC | 6774 | AREAR1 | 0 | E.P.F. | 813 | 6396.00 |
| Holiday | 2.00 | H.R.A. | 0 | ARREAR | 0 | E.S.I.C. | 129.00 | |
| E.L. | 0.00 | CONVEY. | 0 | ARREAR | 0 | ADVAN. | 0 | |
| C.L. | 0.00 | | | ARREAR | 0 | | | |
| S.L. | 0.00 | O.T AMT | 0 | | | I.TAX | 0 | |
| C.H. | 0.00 | LUNCH | 0 | OT.AMT | 0 | | | |
| W.P. | 16.00 | CCA | 0 | Gross Total | 7338 | | | |
| P.D. | 15.00 | BONUS | 564 | | | | | |
| | | | | | Gross Deduction | 942.00 | | |
| | | | | | | | Date of Issue : 08/06/2019 | |
| Note : This is computer generated statement and does not require signature | | | | | | | | |